### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS **HOUSTON DIVISION**

IN RE:	§	
	§	CASE NO. 16-31975
GOODRICH PETROLEUM	§	
CORPORATION,	§	(Chapter 11)
et al.	§	
	§	JOINTLY ADMINISTERED
DEBTORS. <sup>1</sup>	§	

STATEMENT OF FINANCIAL AFFAIRS FOR GOODRICH PETROLEUM **COMPANY, LLC (CASE NO. 16-31976)** 

 $<sup>^{1}</sup>$  The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, include: Goodrich Petroleum Corporation (6193) and Goodrich Petroleum Company, L.L.C. (7273). The Debtors' service address is: 801 Louisiana, Suite 700, Houston, Texas 77002.

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### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTORS' SCHEDULES AND STATEMENTS

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules" and "Statements," respectively) filed by the above-captioned debtors and debtors in possession (each, a "Debtor" and collectively, the "Debtors"), in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the "Court"), were prepared by the Debtors' management, with the assistance of the Debtors' employees and professionals, pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and they are unaudited. Subsequent information may result in material changes in financial and other data in each of their Schedules and Statements. The Debtors reserve the right to amend each of their Schedules and Statements from time to time as the Debtors determine may be necessary or appropriate. These Global Notes and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each of the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements have been signed by Robert C. Turnham, Jr., President and Chief Operating Officer of Goodrich Petroleum Corporation, the parent company of Goodrich Petroleum Company, L.L.C. In reviewing and signing the Schedules and Statements, Mr. Turnham necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. Mr. Turnham has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

1. <u>Bankruptcy Cases</u>. On April 15, 2016 (the "<u>Petition Date</u>"), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Unless otherwise indicated, the information provided is as of the close of business on the Petition Date. On April 27, 2016, the United States Trustee for the Southern District of Texas appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket

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<sup>&</sup>lt;sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, include: Goodrich Petroleum Corporation (6193) and Goodrich Petroleum Company, L.L.C. (7273). The Debtors' service address is: 801 Louisiana, Suite 700, Houston, Texas 77002.

No. 100]. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

- 2. <u>Joint Administration</u>. Pursuant to an order entered on April 18, 2016 [Docket No. 37], the Debtors' respective chapter 11 cases (each, a "<u>Case</u>" and together, the "<u>Cases</u>") are jointly administered under the case styled *In re Goodrich Petroleum Corporation, et al.*, Case No. 16-31975. Notwithstanding the joint administration of the Cases, each Debtor has filed its own Schedules and Statements in its respective chapter 11 case.
- 3. Amendments. The Debtors each reserve the right to amend the Schedules and Statements in all respects at any time as may be necessary or appropriate, including, without limitation, (a) to assert offsets or defenses to any claim, (b) to amend the amount, liability, or classification of any claim, or (c) to otherwise designate any claim as contingent, unliquidated, or disputed. Any failure to designate a claim as contingent, unliquidated, or disputed does not constitute an admission by any Debtor that such claim is not contingent, unliquidated, or disputed.
- 4. <u>Estimates and Assumptions</u>. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions with respect to the reported amounts of assets and liabilities, the value of contingent assets and liabilities, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.
- 5. <u>Pre-Petition v. Post-Petition</u>. The Debtors have allocated liabilities between the pre-petition and post-petition periods based upon information from research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the identification of liabilities as prepetition or post-petition may change.
- 6. <u>GAAP</u>. Given the difference between reporting for purposes of the Schedules and Statements and reporting for audit purposes, the aggregate asset values and claim amounts set forth in the Schedules and Statements may not reflect the amounts that would be set forth in a balance sheet prepared in accordance with generally accepted accounting principles in the United States.
- 7. <u>First Day Orders.</u> Pursuant to various orders entered by the Court in the first days of the Cases, the Debtors were authorized to pay certain outstanding pre-petition claims, including claims related to employee and independent contractor wages, employee benefits, reimbursable business expenses, and related administrative costs. Although such amounts have been paid and are no longer owed, such claims may nevertheless be listed on the Schedules and Statements, or they may be listed in a different amount than the actual amount due and owing to such creditors as of the Petition Date.
- 8. <u>Causes of Action</u>. The Debtors reserve all of their causes of action. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any claim or cause of action that may be asserted, including equitable subordination, causes of action arising

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under chapter 5 of the Bankruptcy Code, and any other causes of action arising in the Cases or under applicable non-bankruptcy law.

- 9. <u>Insiders.</u> Where the Schedules and Statements require information concerning officers, directors, or insiders, included therein are each of the Debtors' (a) directors (or persons in similar positions), (b) employees that are, or were during the relevant period, officers (or persons in control), and (c) employees that are relatives of those persons found in (a) or (b). Employees may have been included in this disclosure for informational purposes only and are not necessarily "insiders" as defined in section 101(31) of the Bankruptcy Code or as otherwise defined by applicable law, including, without limitation, any state or federal securities law. The listing of any party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider, nor should it be construed as an admission that such party is an insider, all such rights, claims, and defenses being expressly reserved.
  - 10. <u>Fiscal Year</u>. Each Debtor's fiscal year ends on December 31.
  - 11. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- 12. Categories or Labels Used in the Schedules and Statements. Information requested by the Schedules and Statements require the Debtors to make judgments regarding the appropriate category in which information should be presented or how certain parties, claims, or other data should be labeled. The Debtors' decisions regarding the category or label to use is based on the best information available as of the filing of the Schedules and Statements and within the time constraints imposed by the Cases. The Debtors reserve the right to modify, change, or delete any information in the Schedules and Statements by amendment, including to the extent some information currently presented should be moved to a different category or labeled in a different way.
- 13. <u>Summary of Significant Reporting Policies and Practices</u>. The following conventions were adopted by the Debtors in preparing the Schedules and Statements:
  - Fair Market Value; Book Value. For the preparation of the Schedules, it (a) would be prohibitively expensive, unduly burdensome, and time consuming to obtain current market valuations of all of the Debtors' property interests on a Debtor-by-Debtor basis. Accordingly, assets and liabilities of each Debtor are shown either on the basis of the estimated fair market value or the net book value in accordance with the Debtors' accounting or tax books and records as of the Petition Date. applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. Unless otherwise noted, the Schedules reflect the net book value of the liabilities listed in the Debtors' books and records, and are not based upon any estimate of their current market values, which may not correspond to book value. For this reason, amounts ultimately realized may vary from net book value and such variances may be material. Unless otherwise indicated, all amounts are listed as of the Petition Date. The Debtors expressly reserve all rights with respect to valuations during the Cases.

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- (b) <u>Leased Real and Personal Property</u>. In the ordinary course of business, the Debtors may lease real and personal property, including fixtures and equipment, from certain third-party lessors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to legal status of any lease (*e.g.*, as a true lease or financing arrangement), and the Debtors reserve all rights with respect to such issues.
- (c) <u>Claims</u>. The Schedules and Statements generally identify parties holding claims existing as of the Petition Date. The Court, however, has authorized the Debtors to continue certain pre-petition practices and make payments in respect of certain pre-petition claims. Accordingly, certain of the claims identified in the Schedules and Statements may already have been paid.
- (d) <u>Books and Records</u>. The Debtors maintain books and records on a Debtor-by-Debtor basis, including financial statements. Accordingly, the Debtors' respective assets, liabilities, transactions, contracts, and leases have been attributed appropriately in the Schedules and Statements. The Debtors reserve all rights with respect to such attributions.
- (e) <u>Disputed, Contingent, and Unliquidated Claims</u>. The Debtors have designated certain claims on Schedules D and E/F as disputed, contingent, or unliquidated, as applicable. Any failure to designate a claim on the Schedules and Statements as disputed, contingent, or unliquidated does not constitute an admission that such claim is undisputed, noncontingent, or liquidated, as applicable. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules and Statements as to, among other things, amount, liability, or status.
- 14. <u>Summary of Significant "Schedules" Conventions</u>. The following conventions were adopted by the Debtors in preparing the Schedules:
  - (a) <u>Schedule A/B</u>. All hydrocarbon leases are listed on Schedule A/B, regardless of whether such lease is considered an executory contract or an interest in real property in the relevant jurisdiction. The Debtors' listing of such leases and agreements on Schedule A/B is not indicative of whether the Debtors consider such leases and agreements unexpired leases or executory contracts.

Oil and gas leases are disclosed on Schedule A/B in various parts: the estimated market value of the leases by Debtor, based on a PV-10 calculation from a reserve report with an effective date of January 1, 2016, is disclosed on a summary schedule, while schedules listing the leases, the wells and the Debtor's interest in such wells, and rights of ways, are attached as supporting information. The process of estimating reserves is very complex, requiring significant subjective decisions in the evaluation of all geological engineering and economic data for each reservoir. The

accuracy of a reserve estimate is a function of (i) the quality and quantity of available data, (ii) the interpretation of that data, (iii) the accuracy of various mandated economic assumptions, and (iv) the judgment of the persons preparing the estimate. The data for a given reservoir may change substantially over time as a result of numerous factors, including, without limitation, additional development activity, evolving production history, and continual reassessment of the viability of production under various economic conditions.

Certain of the leases reflected on Schedule A/B may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B.

The Debtors' failure to list any rights in real property on Schedule  $\Lambda/B$  should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Personal property owned by any of the Debtors is listed on Schedule A/B for that individual Debtor.

- (i) Schedule A/B Part 1 – Cash and Cash equivalents. Cash balances and account descriptions are as of the Petition Date. In accordance with the Final Order Granting Emergency Motion to (i) Approve Maintenance of Certain Pre-Petition Bank Accounts and Cash Management System and (ii) Continue Use of Existing Checks and Business Forms [Docket No. 142], the Debtors have opened segregated debtor in possession bank accounts and deposited suspended funds therein. The Debtors are permitted to continue the use of certain pre-petition accounts; however (i) the Debtors shall transfer all funds in the pre-petition bank accounts above the minimum amount necessary to keep such accounts open to the post-petition bank accounts as frequently as practicable but no less often than weekly and (ii) the Debtors are authorized to transfer sufficient funds from the post-petition bank accounts to the prepetition bank accounts to clear any check or payments that may be necessary to transition the Debtors' cash management system to the post-petition bank accounts.
- (ii) <u>Schedule A/B Part 2 Deposits and Prepayments</u>. All rights of the Debtors regarding whether retainers are deposits or pre-payments are reserved, and the Debtors make no admission regarding same by inclusion of the retainers in the Schedules.

- (iii) Schedule A/B Part 3 Accounts Receivable. In the ordinary course of the Debtors' business, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days for oil and 90 days for natural gas following a production month-end. The timeframe to a net proceed calculation for a given production month requires the following steps: payment of capital and operating expenses, receipt of gross sales revenues, invoicing of joint interest partners, receipt of joint interest billing payments, and disbursement of payments to royalty owners. These steps are necessarily accomplished over the span of 90 days following the end of a production month.
- (iv) Schedule A/B Part 4 Investments. Equity interests in subsidiary primarily arise from common stock ownership. Goodrich Petroleum Corporation's Schedule A/B lists such ownership interests, if any, in subsidiary. For purposes of the Schedules, the Debtors have listed the value of such ownership interests as unknown because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.
- (v) Schedule A/B Parts 5, 7, and 8 Inventory; Office Furniture, fixtures, and equipment; and collectibles; Machinery, equipment, and vehicles. The Debtors' business is a complex enterprise. Although the Debtors have made every effort to ensure the accuracy of Parts 5, 7, and 8, inadvertent errors, omissions, or inclusion may have occurred. Additionally, there may be certain assets the value for which is included in a fixed asset group or certain assets with a net book value of zero which are not set forth on Parts 5, 7, and 8.
- (vi) Schedule A/B Part 10 Intangibles and Intellectual Property. In the ordinary course of their business, the Debtors are required to obtain operating and other permits from federal, state, and local government authorities and from regulatory bodies. The Debtors believe that these permits have little or no cash value and have not included them in their response to Part 10. Additionally, the Debtors own certain copyrights, URLs, geological data, and other intellectual property that have little or no cash value and not all of such items have been included in the Debtors' response to Part 10. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

- (vii) Schedule A/B Part 11 – All other assets. For more information on the Debtors' interests in insurance policies, refer to *Emergency* Motion for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Pay Prepetition Wages, Salaries, Employee Benefits, and Other Compensation and (B) Maintain Employee Benefit Programs, and (II) Directing Financial Institutions to Receive, Process, Honor, and Pay All Checks Presented for Payment and to Honor All Fund Transfer Requests Related [Docket No. 7] and Emergency Motion for Order Authorizing Debtors to Continue Insurance Policies [Docket No. 10]. In the ordinary course of their business, the Debtors may have or may accrue certain rights to refunds, counterclaims, setoffs, refunds with its customers and suppliers, or potential claims against its suppliers. Such claims are not known and quantifiable as of the Petition Date, and accordingly, are not listed on Part 11.
- Schedule D. Except as otherwise agreed pursuant to a stipulation or order (b) entered by the Court, the Debtors reserve their rights to dispute or challenge, among other things, the validity, perfection, or priority of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of the Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary, and reference should be made to the applicable loan agreements and related documents for a complete description of any collateral and corresponding liens or security interests. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The Debtors have not included on Schedule D any creditor who may assert an interest in property of the estate by way of setoff rights, deposits posted by or on behalf of a Debtor, or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule E/F. The Debtors reserve the right to challenge, among other things, the validity, perfection, or priority of any statutory lien creditor.

(c) <u>Schedule E/F</u>. The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. Such claims

remain subject to further review and verification. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

- (d) Schedule G. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor' claim. Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission. Schedule G also sets forth joint operating agreements. The listing of a particular Debtor as party to a joint operating agreement reflects the entity that owns a working interest in the areas covered by the agreement but does not reflect any operator designation that is filed with any federal or state regulatory agency.
- 15. General Disclaimer. While those members of management responsible for the preparation of the Schedules and Statements have made good faith and reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors may exist or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements that may warrant amendment of the same. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that the Schedules and Statements are complete or accurate.

Fill in this ir	nformation to identify the case:	
Debtor name	GOODRICH PETROLEUM COMPANY, L. L. C.	
United States	Bankruptcy Court for the: SOUTHERN	District of TEXAS
Case number	16-31976	(State)
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☐ Check if this is an amended filing

### Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part '	1: Income					
1. Gro	oss revenue from business					
	None					
	ldentify the beginning and en may be a calendar year	ding dates of the debtor	's fisca	al year, which	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
	From the beginning of the fiscal year to filing date:	From 1/01/2016 MM / DD / YYYY	to	Filing date	Operating a business Other	\$ 6,400,000.00
	For prior year:	From \( \frac{1/01/2015}{MM / DD / YYYY} \)	to	12/31/2015 MM / DD / YYYY	Operating a business Other	\$ <u>77,650,000.00</u>
	For the year before that:	From \frac{1/01/2014}{MM / DD / YYYY	to	12/31/2014 MM / DD / YYYY	Operating a business Other	\$_208,553,000.00
Inc fror					me may include interest, dividends, m rrately. Do not include revenue listed i	
_	·	ach source and the gro	oss rev	enue for each sepa	rately. Do not include revenue listed i  Description of sources of revenue	n line 1.  Gross revenue from each
					·	source (before deductions and exclusions)
	From the beginning of the fiscal year to filing date:	From	_ to	Filing date		\$
	For prior year:	From MM/DD/YYYY	to	MM / DD / YYYY		\$
	For the year before that:	From MM/DD/YYYY	to	MM / DD / YYYY		\$

Debtor

GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known) 16-3	5	9	76	)
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rta	ain payments or transf	fers to cred	itors within 9	00 days befo	ore filing this case		
ıys	before filing this case u	inless the ac	igregate value	e of all proper	o any creditor, other than regu rty transferred to that creditor ses filed on or after the date o	is less th	loyee compensation, within 90 nan \$6,425. (This amount may be nent.)
) N	None						
	Creditor's name and add	dress		Dates	Total amount or value		sons for payment or transfer
-	SEE ATTACHED R	RIDER 3			\$		Secured debt
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	Street						Suppliers or vendors
							Services
	City	State	ZIP Code				Other
	<i>y</i>						
•					¢		Secured debt
	Creditor's name				Φ		Unsecured loan repayments
	Street						Suppliers or vendors
							Services
	0.1						Other
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t para 42 ne ne d	ments or other transfers, in anteed or cosigned by a 25. (This amount may be ot include any payments aral partners of a partner lebtor. 11 U.S.C. § 101(3)  None  Insider's name and addr  SEE ATTACHED R Insider's name  Street	rs of proper and adding expending the second of the second	rty made with pense reimbur less the aggre on 4/01/19 and e 3. <i>Insiders</i> i and their rela	sements, ma egate value c 1 every 3 yea include office tives; affiliate	nde within 1 year before filing to fall property transferred to or are after that with respect to cause, directors, and anyone in case of the debtor and insiders of	nefited a this case r for the k ases filed ontrol of of such at	any insider on debts owed to an insider or benefit of the insider is less than don or after the date of adjustment.) a corporate debtor and their relatives; filiates; and any managing agent of
t para 42 number d	ments or other transfers, in anteed or cosigned by a 25. (This amount may be ot include any payments and partners of a partner debtor. 11 U.S.C. § 101(3) None  Insider's name and addressers name  Street  City  Relationship to debtor	rs of proper and adding expending the second of the second	rty made with pense reimbur less the aggre on 4/01/19 and e 3. <i>Insiders</i> i and their rela	sements, ma egate value c 1 every 3 yea include office tives; affiliate	ade within 1 year before filing to all property transferred to or ars after that with respect to cause, directors, and anyone in cass of the debtor and insiders of the debtor and insi	nefited a this case r for the k ases filed ontrol of of such at	any insider on debts owed to an insider or benefit of the insider is less than don or after the date of adjustment.) a corporate debtor and their relatives; filiates; and any managing agent of
t para 42 number d	ments or other transfers, in anteed or cosigned by a 25. (This amount may be of include any payments and partners of a partner lebtor. 11 U.S.C. § 101(3) None  Insider's name and address name  Street  City  Relationship to debtor	rs of proper and adding expending the second of the second	rty made with pense reimbur less the aggre on 4/01/19 and e 3. <i>Insiders</i> i and their rela	sements, ma egate value c 1 every 3 yea include office tives; affiliate	ade within 1 year before filing to all property transferred to or ars after that with respect to cause, directors, and anyone in cass of the debtor and insiders of the debtor and insi	nefited a this case r for the k ases filed ontrol of of such at	any insider on debts owed to an insider or benefit of the insider is less than don or after the date of adjustment.) a corporate debtor and their relatives; filiates; and any managing agent of

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 12 of 62

Debtor GOODRICH PETROLEUM COMPANY, L. L. C. Case number (if known) 16-31976

Li	tepossessions, foreclosures, and returns ist all property of the debtor that was obtained by a cold at a foreclosure sale, transferred by a deed in lieu				
	None				
	Creditor's name and address	Description of the prope	rty	Date	Value of property
5.	1.				
	Creditor's name			<u> </u>	\$
	Street				
	34001				
5.2	City State ZIP Code				
0.4	<u></u>				\$
	Creditor's name				*
	Street				
		-			
	City State ZIP Code				
	etoffs	and the state of t	Company of the control of the contro	Landa de la compa	
	ist any creditor, including a bank or financial institution ne debtor without permission or refused to make a pa	-	_	•	_
	None				
	Creditor's name and address	Description of the act	ion creditor took	Date action was taken	Amount
	SEE ATTACHED RIDER 6				\$
	Creditor's name				'
	Street	-			
		Last 4 digits of accoun	t number: XXXX		
	Cily State ZIP Code	Last + digits of account	t lidilibel. XXXX—		
Par					
Li	egal actions, administrative proceedings, court a ist the legal actions, proceedings, investigations, arb as involved in any capacity—within 1 year before fili	itrations, mediations, and	_		ebtor
	None				
	Case title Nature of	of case	Court or agency's name and	l address	Status of case
7.	1. SEE ATTACHED RIDER 7				Pending
	SEL ATTACHED RIBERT		Name		On appeal
	Case number		Street		☐ Concluded
			City	ZIP Code	
			City State	ZIP Code	
	Case title		Court or agency's name and	d address	Pending
7.2	2.				On appeal
			Name		Concluded
	Case number		Street		Gorioladea
			-		
			City	State ZIP Code	

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 13 of 62

Debtor GOODRICH PETROLEUM COMPANY, L. L. C. Case number (if known) 16-31976

8. A	ssignments and receivership			
	st any property in the hands of an assignee for the b ands of a receiver, custodian, or other court-appoints	enefit of creditors during the 120 days before filing thi	s case and any prope	erty in the
	None			
	Custodian's name and address	Description of the property Value	)	
		\$		
	Custodian's name	Case title Cour	t name and address	
	Street			
		Name		
	City State ZIP Code	Case number Street		
		Date of order or assignment	State	ZIP Code
		Oily	balo	211 0000
D1		41		
Part	4: Certain Gifts and Charitable Contribu	tions		
9. Li	st all gifts or charitable contributions the debtor	gave to a recipient within 2 years before filing this	s case unless the aç	ggregate value
	the gifts to that recipient is less than \$1,000			
	None			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
0.	SEE ATTACHED RIDER 9			\$
9.1	Recipient's name			* <u></u>
	Street			
	City State ZIP Code			
	Projetovski poleki politi do dokan			
	Recipient's relationship to debtor			
0.1				\$
9.4	Recipient's name			
	Sireel			
	City State ZIP Code			
	Recipient's relationship to debtor			
Part	5: Certain Losses			
10. <b>A</b> l	l losses from fire, theft, or other casualty within	1 year before filing this case.		
	None			
	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.	Date of loss	Value of property lost
		List unpaid claims on Official Form 106A/B (Schedule A/B Assets – Real and Personal Property).		
	SEE ATTACHED RIDER 10			\$
				Φ
	-			

Debtor

GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known) 16-31976	

wm	Certain Payments or Transfers ents related to bankruptcy			
st an	ny payments of money or other transfers of prop	erty made by the debtor or person acting on behalf o ding attorneys, that the debtor consulted about debt		
	one			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount of
	CEE ATTACHED DIDED 44			value
	SEE ATTACHED RIDER 11			\$
4	Address			
	Street			
•				
į	City State ZIP Code			
ı	Email or website address			
١	Who made the payment, if not debtor?			
-				
,	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount of
		, ppy.		value
				\$
	Address			·
1	Street			
	City State ZIP Code			
ı	Email or website address			
	Who made the payment, if not debtor?			
-				
elf-s	settled trusts of which the debtor is a benefic	iary		
self-	ny payments or transfers of property made by the settled trust or similar device. It include transfers already listed on this stateme	e debtor or a person acting on behalf of the debtor wint.	ithin 10 years before th	ne filing of this o
N	one			
1	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount

Debtor GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known) 16-31976

	Name			
<b>List</b> with	in 2 years before the filing of this case to another	e, trade, or any other means—made by the debtor or a pe person, other than property transferred in the ordinary co security. Do not include gifts or transfers previously listed	urse of business o	r financial affairs.
	None			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	Samson Lone Star LLC	East Texas Properties	12/22/2014	\$_50,498,653.64
	Address 2 W. Second Street Street			
	Tulsa         OK         74103           City         State         ZIP Code			
	Relationship to debtor  Purchaser of Properties			
	Who received transfer?		0/4/2015	
13.2.	EP Energy E&P Company, LP	Eagle Ford Producting Properties	9/4/2015	\$ <u>115,279,212.</u> 74
	Address 1001 Louisiana Street Street			
	Houston TX 77002 City State ZIP Code			
	Relationship to debtor Purchaser of Properties			
Part 7	Previous Locations			
	vious addresses all previous addresses used by the debtor within 3	B years before filing this case and the dates the addresses	s were used.	
	Does not apply	,		
	Address	Dates of	occupancy	
14.1.	Street	From		То
	City	late ZIP Code		
14.2.	Street	From		То

ZIP Code

Debtor

OODRICH PETROLEUM COMPANY, L. L. C.	Case number (if known) 16-31976
me	

art 8		occies		
	alth Care bankruptcies	<i>a</i>	and the Peter town	
	ne debtor primarily engaged in d	ŭ		
	diagnosing or treating injury, d providing any surgical, psychia	•		
_		anc, ang neam	ient, or obstetric care?	
	No. Go to Part 9.			
Ч	Yes. Fill in the information belo	ow.		
	Facility name and address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
<b>i.</b> 1.	T184			
	Facility name			
	Street		<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	How are records kept?
				Check all that apply:
	City State	ZIP Code		Electronically
	J., J.			Paper
	Facility name and address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals
			•	patients in debtor's care
.2.				
	Facility name			
	Street		Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
			address). If electronic, identity any service provider.	
			address). If electronic, identify any service provider.	Check all that apply:
		710.0	address). If electronic, identity any service provider.	Check all that apply:
	City State	ZIP Code	address). If electronic, identify any service provider.	Check all that apply:  Electronically Paper
	City State			Electronically
rt 9	City State			Electronically
	City State  Personally Identifiat	ole Informatio		Electronically
Doe	City State  Personally Identifiates the debtor collect and reta	ole Informatio	on	Electronically
) o e	Personally Identifiates the debtor collect and retained No.	ole Informatio	on dentifiable information of customers?	Electronically
Doe	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the integral of the in	ole Information personally in personally in formation collections	dentifiable information of customers?  ted and retained. Royalty owner payment information.	Electronically
) o e	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the integral poes the debtor have a possible collect.	ole Information personally in personally in formation collections	dentifiable information of customers?  ted and retained. Royalty owner payment information.	Electronically
Doe	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the integral of the in	ole Information personally in personally in formation collections	dentifiable information of customers?  ted and retained. Royalty owner payment information.	Electronically
Doe Wit	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the interpretation of	ole Information personally in personally in formation collect privacy policy above any	dentifiable information of customers?  ted and retained. Royalty owner payment information.	□ Electronically □ Paper
Doe	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the interpretation of the debtor have a property of the interpretation. The property of the interpretation of	ole Information personally in personally in formation collect privacy policy above any	dentifiable information of customers?  ted and retained. Royalty owner payment information.  out that information?  employees of the debtor been participants in any ERISA, 401(k), 4	□ Electronically □ Paper
Doe Wittle	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the interpretation of	ole Information in personally in formation collected arivacy policy about the case, have any nade available in	dentifiable information of customers?  ted and retained. Royalty owner payment information.  out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?	□ Electronically □ Paper
Doe Wittle	Personally Identifiates the debtor collect and retained.  No.  Yes. State the nature of the information poes the debtor have a polymer.  No.  Yes.  No.  Yes.  No.  Yes.  No.  Gyears before filling this ension or profit-sharing plan in the polymer.	ole Information in personally in formation collected arivacy policy about the case, have any nade available in	dentifiable information of customers?  ted and retained. Royalty owner payment information.  out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?	□ Electronically □ Paper
Doe Wittle	Personally Identifiates the debtor collect and retained as the debtor collect and retained as the debtor have a property of the interpretation of the inte	ole Information in personally in formation collected arivacy policy about the case, have any nade available in	dentifiable information of customers?  ted and retained. Royalty owner payment information.  out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?	□ Electronically □ Paper
Doe	Personally Identifiates the debtor collect and retained No.  Yes. State the nature of the interpretation Does the debtor have a property No.  Yes him 6 years before filing this ension or profit-sharing plan in No. Go to Part 10.  Yes. Does the debtor serve as No. Go to Part 10.  Yes. Fill in below:  Name of plan	ole Information in personally in personally in formation collect privacy policy aborders, have any nade available in plan administration.	dentifiable information of customers?  ted and retained. Royalty owner payment information. out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  ator?  Employer identification	Electronically Paper  03(b), or other
Doe	Personally Identifiates the debtor collect and retained No.  Yes. State the nature of the interpretation Does the debtor have a property No.  Yes him 6 years before filing this ension or profit-sharing plan in No. Go to Part 10.  Yes. Does the debtor serve as No. Go to Part 10.  Yes. Fill in below:  Name of plan	ole Information in personally in personally in formation collect privacy policy aborders, have any nade available in plan administration.	dentifiable information of customers?  ted and retained. Royalty owner payment information. out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?	Electronically Paper  03(b), or other
Doe	Personally Identifiates the debtor collect and retained No.  Yes. State the nature of the interpretation Does the debtor have a property No.  Yes him 6 years before filing this ension or profit-sharing plan in No. Go to Part 10.  Yes. Does the debtor serve as No. Go to Part 10.  Yes. Fill in below:  Name of plan	ole Information in personally in personally in formation collected invacy policy about case, have any nade available in plan administration.	dentifiable information of customers?  ted and retained. Royalty owner payment information. out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  ator?  Employer identification	Electronically Paper  03(b), or other
Doe	Personally Identifiates the debtor collect and retained and the last the debtor collect and retained as the debtor have a proper state of the information of the info	ole Information in personally in personally in formation collected invacy policy about case, have any nade available in plan administration.	dentifiable information of customers?  ted and retained. Royalty owner payment information. out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  ator?  Employer identification	Electronically Paper  03(b), or other
.Witi	Personally Identifiates the debtor collect and retained as the debtor collect and retained as the debtor have a property of the interpretation of the inte	ole Information in personally in personally in formation collected invacy policy about case, have any nade available in plan administration.	dentifiable information of customers?  ted and retained. Royalty owner payment information. out that information?  employees of the debtor been participants in any ERISA, 401(k), 4 by the debtor as an employee benefit?  ator?  Employer identification	Electronically Paper  03(b), or other

Debtor GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known)	16-31976
Case Hulliber (If Known)	

With mov Inclu	sed financial accounts hin 1 year before filing this case, were any ved, or transferred? ude checking, savings, money market, or kerage houses, cooperatives, associations	other financial accounts; certifica			efit, closed, sold,
	None				
	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing of transfer
.1.	BBVA Compass	XXXX3 9 8 5	☐ Checking	10/31/2015	\$ 0.00
	Name P. O. Box 10566		☐ Savings		φ <u>σισσ</u>
	Street	_	☐ Money market		
	Birmingham Al 25206	_	☐ Brokerage		
	Birmingham AL 35296 City State ZIP Code	_	Other Controlled Dis	<u>tribu</u> tion	
.2.	JP Morgan Chase	_ xxxx_4 8 6 0	Checking	4/30/2015	\$ <b>8</b> ,540.32
	Name P. O. Box 659754		Savings		Ψ
	Street	_	☐ Money market		
	Son Antonio TV 70205 275		☐ Brokerage		
_ist	San Antonio TX 78265-975 City State ZIP Code  e deposit boxes any safe deposit box or other depository f	_	Other	s or did have within 1 year	before filing this
List	City State ZIP Code  e deposit boxes  any safe deposit box or other depository f	_	Otherables the debtor now ha	s or did have within 1 year on of the contents	Does debt still have i
List	City State ZIP Code  e deposit boxes  any safe deposit box or other depository f	or securities, cash, or other valu	Otherables the debtor now ha		Does debt still have i
List	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address	or securities, cash, or other valu	Otherables the debtor now ha		Does debt still have i
List	City State ZIP Code  e deposit boxes  any safe deposit box or other depository f  None  Depository institution name and address	or securities, cash, or other valu	Otherables the debtor now ha		Does debt still have i
List	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street	Names of anyone with acces  Address	ables the debtor now has to it  Description	on of the contents	Does debt still have i
List  iff-p ist a	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code  premises storage any property kept in storage units or waref th the debtor does business.	Names of anyone with acces  Address	ables the debtor now has to it  Description	on of the contents	Does debt still have i
ff-p	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code	Names of anyone with acces  Address	ables the debtor now has to it  Description	on of the contents	Does debt still have in the st
ff-p	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code  premises storage any property kept in storage units or waref th the debtor does business.	Names of anyone with acces  Address	ables the debtor now has to it  Description  this case. Do not include	on of the contents	Does debt still have i
List  iff-p ist a	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code  premises storage any property kept in storage units or waref h the debtor does business.  None  Facility name and address  SEE ATTACHED RIDER 20	Names of anyone with acces  Address  Address  Ousses within 1 year before filing	ables the debtor now has to it  Description  this case. Do not include	on of the contents	Does debt still have in No Yes
List  ff-p ist a	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code  premises storage any property kept in storage units or waref the debtor does business.  None  Facility name and address  SEE ATTACHED RIDER 20  Name	Names of anyone with acces  Address  Address  Ousses within 1 year before filing	ables the debtor now has to it  Description  this case. Do not include	on of the contents	Does debt still have in No Yes  To Does debt still have in No
List  ff-p ist a	e deposit boxes any safe deposit box or other depository f  None  Depository institution name and address  Name  Street  City State ZIP Code  premises storage any property kept in storage units or waref h the debtor does business.  None  Facility name and address  SEE ATTACHED RIDER 20	Names of anyone with acces  Address  Address  Ousses within 1 year before filing	ables the debtor now has to it  Description  this case. Do not include	on of the contents	Does debt still have in tof a building in Does debt still have i

Debtor

GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known)	1 <b>6-</b> 31 <b>9</b> 76

Part 1	1: Property the Debtor Holds or	Controls That the Debtor Does Not (	Own	
List	perty held for another any property that the debtor holds or con t. Do not list leased or rented property.	trols that another entity owns. Include any pr	operty borrowed from, being stored for, o	or held in
	None			
	Owner's name and address	Location of the property	Description of the property	Value
	SEE ATTACHED RIDER 21			\$_UNKNOWN
	Name			
	Street		_	
	City State ZIP Code			
Part 1	2: Details About Environmental	Information		
For the	purpose of Part 12, the following definition	ns apply:		
	<i>ironmental law</i> means any statute or gove ardless of the medium affected (air, land,	ernmental regulation that concerns pollution, water, or any other medium).	contamination, or hazardous material,	
	means any location, facility, or property, nerly owned, operated, or utilized.	including disposal sites, that the debtor now	owns, operates, or utilizes or that the de	btor
	rardous material means anything that an easimilarly harmful substance.	environmental law defines as hazardous or to	oxic, or describes as a pollutant, contami	nant,
Report	all notices, releases, and proceedings	known, regardless of when they occurre	d.	
	the debtor been a party in any judicial No Yes. Provide details below.	or administrative proceeding under any e	environmental law? Include settlements	and orders.
	Case title	Court or agency name and address	Nature of the case	Status of case
	Case number	Name		☐ Pending ☐ On appeal
		Sireet		Concluded
		City State ZIP Code		
env	rironmental law?	ied the debtor that the debtor may be liab	ele or potentially liable under or in viol	ation of an
_	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
	SEE ATTACHED RIDER 23	Name		
	Street	Street		
	City State ZIP Code	City State ZIP Code		

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 19 of 62

Debtor GOODRICH PETROLEUM COMPANY, L. L. C. Case number (if known) 16-31976

S	Site name and address	Governmental	unit name and	address	Environ	mental law, if knowr	1	Date of notice
	SEE ATTACHED RIDER 24							
1	Name	Namo						
,	Street	Street						
ĺ	City State ZIP Cod	de City	State	ZIP Code				
	_							
3:	Details About the Debtor'	s Business or C	onnections	to Any Busi	ness			
	businesses in which the debtor h						i c cir	
	ny business for which the debtor was de this information even if already list			therwise a per	rson in cor	ntrol within 6 years	before filing t	his case.
		ted in the Schedule	·S.					
N	one							
ı	Business name and address	Describe the r	nature of the bus	siness		Employer Identific		
						Do not include Socia	al Security num	nber or ITIN.
						EINI.		
-	Name	_				EIN:		
Ī	Name	_				EIN:		
_	Name Street					Dates business ex	cisted	
_							cisted	
		de				Dates business ex	cisted	
	Street City State ZIP Cod					Dates business ex	risted To	-
	Street		nature of the bus	siness		Dates business ex	To	
	Street City State ZIP Cod		nature of the bus	siness		From  Employer Identific Do not include Social	To To ation number al Security num	
	Street City State ZIP Cod		nature of the bus	siness		Pates business ex	To ation number	
	Street  City State ZIP Cod  Business name and address		nature of the bus	siness		From  Employer Identific Do not include Social EIN:	To ation number	
	Street  City State ZIP Cod  Business name and address		nature of the bus	siness		From  Employer Identific Do not include Social EIN:  Dates business ex	To ation number	
i	Street  City State ZIP Cod  Business name and address  Name  Street	Describe the r	nature of the bus	siness		From  Employer Identific Do not include Social EIN:  Dates business ex	To	
i	Street  City State ZIP Cod  Business name and address	Describe the r	nature of the bus	siness		From  Employer Identific Do not include Social EIN:  Dates business ex	To	
	Street  City State ZIP Cod  Business name and address  Name  Street	Describe the r	nature of the bus			From  Employer Identific Do not include Social EIN:  Dates business ex	Toation number al Security num	
	Street  City State ZIP Cod  Business name and address  Name  Street  City State ZIP Cod	Describe the r				From  Employer Identific Do not include Social EIN: Dates business ex	To  ation number al Security num  isted  To	nber or ITIN.
	Street  City State ZIP Cod  Business name and address  Name  Street  City State ZIP Cod  Business name and address	Describe the r				Employer Identific Do not include Socie EIN: Dates business ex From	To	nber or ITIN.
	Street  City State ZIP Cod  Business name and address  Name  Street  City State ZIP Cod	Describe the r				Employer Identific Do not include Social EIN: Dates business ex From  Employer Identific Do not include Social	Toation number al Security numeration number al Security numeral S	nber or ITIN.
	Street  City State ZIP Cod  Business name and address  Name  Street  City State ZIP Cod  Business name and address	Describe the r				Employer Identific Do not include Socia EIN: Dates business ex  From  Employer Identific Do not include Socia EIN:	Toation number al Security numeration number al Security numeral S	nber or ITIN.
	Street  City State ZIP Cod  Business name and address  Name  Street  City State ZIP Cod  Business name and address	Describe the r				Employer Identific Do not include Socia EIN: Dates business ex  From  Employer Identific Do not include Socia EIN:	To	nber or ITIN.

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 20 of 62

Debtor GOODRICH PETROLEUM COMPANY, L. L. C.

Case number (if known)	1 <b>6-</b> 31976
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	records, and financial statemer				
	all accountants and bookkeepers		oks and records within	2 years before filing this case.	
	None				
N	ame and address			Dates of service	
	SEE ATTACHED RIDER 26a.			From To	
St	treet			_	
Cit	ity	State	ZIP Code	_	
N	ame and address			Dates of service	
26a.2.				From To	
_	ame treet			_	
_				_	
Cit	ity	State	ZIP Code	_	
26b.1.	SEE ATTACHED RIDER 26b. Name Street			From To	
				_	
	City	State	ZIP Code	-	
	City  Name and address	State	ZIP Code	Dates of service	
26b.2.		State	ZIP Code	Dates of service From To	
26b.2.	Name and address	State	ZIP Code		
26b.2.	Name and address	State	ZIP Code		
	Name and address  Name Street	Slate	ZIP Code	From To	
26c. List	Name and address  Name Street  City	Slate	ZIP Code	From To	
26c. List	Name and address  Name  Street  City  t all firms or individuals who were	Slate	ZIP Code	From To	e
26c. List	Name and address  Name Street  City  t all firms or individuals who were	State in possession of the debtor's boo	ZIP Code	From To  cords when this case is filed.	e
26c. List	Name and address  Name  Street  City  t all firms or individuals who were  None  Name and address  SEE ATTACHED RIDER 26c.	State in possession of the debtor's boo	ZIP Code	From To  cords when this case is filed.	e
26c. List	Name and address  Name Street  City  t all firms or individuals who were None Name and address  SEE ATTACHED RIDER 26c. Name	State in possession of the debtor's boo	ZIP Code	From To  cords when this case is filed.	е

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 21 of 62

Debtor GOODRICH PETROLEUM COMPANY, L. L. C.

Name (if known) 16-31976

	Name and address			If any books of account and records are unavailable, explain why
260.7				
26c.2.	Namo			
	Street			
	City	Stato	ZIP Code	
			mercantile and trade agen	cies, to whom the debtor issued a financial stateme
	thin 2 years before filing this ca	se.		
Ч	None			
	Name and address			
26d.1.	SEE ATTACHED RIDER 2	6d.		
	Name			
	Street			
	City	State	ZIP Code	
	Name and address			
26d.2.	Name			
	Street			
	City	State	ZIP Code	
Invento				
Have ar	ny inventories of the debtor's p	roperty been taken within 2 year	rs before filing this case?	
res	. Give the details about the two	most recent inventories.		
Yes	. Give the details about the two	most recent inventories.		
	ame of the person who supervise		Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Na	ame of the person who supervise		Date of inventory	other basis) of each inventory
Na				The dollar amount and basis (cost, market, or other basis) of each inventory
Na S	ame of the person who supervise		inventory	other basis) of each inventory
Na S	ame of the person who supervise	d the taking of the inventory	inventory	other basis) of each inventory
Na <u>SI</u> Na 7.1.	ame of the person who supervise	d the taking of the inventory	inventory	other basis) of each inventory
Na Si	ame of the person who supervise EE ATTACHED RIDER 27. ame and address of the person w	d the taking of the inventory	inventory	other basis) of each inventory
Na Si	ame of the person who supervise  EE ATTACHED RIDER 27.  ame and address of the person water  ame	d the taking of the inventory	inventory	other basis) of each inventory

### Case 16-31975 Document 147 Filed in TXSB on 05/09/16 Page 22 of 62

or	GOODRICH PETROLEUM (	COMPANY, L. L. C.	Case numb	per (if known) 16-31976	
	Name of the person who supervise	ed the taking of the inventory	Date of inventory	The dollar amoun other basis) of ea	t and basis (cost, market, or ch inventory
	Name and address of the person v	who has possession of inventory recor	ds	Φ	
7.2.	Name				
	Street				
	City	State	ZIP Code		
		, managing members, general part ne time of the filing of this case.	ners, members in con	trol, controlling sha	reholders, or other
	Name	Address		sition and nature of an	y % of interest, if an
	SEE ATTACHED RIDER 28				
of t	he debtor, or shareholders in co No	s case, did the debtor have officer ontrol of the debtor who no longer			partners, members in con
of ti	he debtor, or shareholders in co		hold these positions?		Period during which position or interest was
of tl	he debtor, or shareholders in co No Yes. Identify below.	ontrol of the debtor who no longer	hold these positions?	sition and nature of	Period during which position or interest was held
of tl	he debtor, or shareholders in co No Yes. Identify below. Name	ontrol of the debtor who no longer	hold these positions?	sition and nature of	Period during which position or interest was held
of ti	he debtor, or shareholders in co No Yes. Identify below. Name	ontrol of the debtor who no longer	hold these positions?	sition and nature of	Period during which position or interest was held From To From To
of ti	he debtor, or shareholders in co No Yes. Identify below. Name	ontrol of the debtor who no longer	hold these positions?	sition and nature of	Period during which position or interest was held From To From To
Pay With bon	he debtor, or shareholders in convolves. Identify below.  Name  SEE ATTACHED RIDER 29  Winents, distributions, or withdrathin 1 year before filing this case, dauses, loans, credits on loans, stockness.	ontrol of the debtor who no longer	value in any form, included?  Amount of money or description and value	sition and nature of y interest  ding salary, other cor	Period during which position or interest was held From To From To From To From To From To Reason for
Pay With bon	he debtor, or shareholders in convolution of the debtor, or shareholders in convolutions. Name  SEE ATTACHED RIDER 29  Timents, distributions, or withdrathin 1 year before filing this case, dayses, loans, credits on loans, stocknown of the debt.	Address  wals credited or given to insiders lid the debtor provide an insider with	Poans  value in any form, included?	sition and nature of y interest  ding salary, other cor	Period during which position or interest was held From To From To From To From To From To Reason for
Pay With bon	he debtor, or shareholders in convolves. Identify below.  Name  SEE ATTACHED RIDER 29  Withdraw thin 1 year before filing this case, disuses, loans, credits on loans, stock No Yes. Identify below.  Name and address of recipient	Address  wals credited or given to insiders lid the debtor provide an insider with	value in any form, included?  Amount of money or description and value	sition and nature of y interest  ding salary, other cor	Period during which position or interest was held From To From To From To From To From To Reason for
Pay With bon	he debtor, or shareholders in convolves. Identify below.  Name  SEE ATTACHED RIDER 29  Timents, distributions, or withdrathin 1 year before filing this case, dauses, loans, credits on loans, stocknown and address of recipient  SEE ATTACHED RIDER 30	Address  wals credited or given to insiders lid the debtor provide an insider with	value in any form, included?  Amount of money or description and value	sition and nature of y interest  ding salary, other cor	Period during which position or interest was held From To To From To From To To From To Reason for
Pay With bon	he debtor, or shareholders in convolves. Identify below.  Name  SEE ATTACHED RIDER 29  Timents, distributions, or withdrathin 1 year before filing this case, disuses, loans, credits on loans, stocknown and address of recipient  SEE ATTACHED RIDER 30  Name	Address  wals credited or given to insiders lid the debtor provide an insider with	value in any form, included?  Amount of money or description and value	sition and nature of y interest  ding salary, other cor	Period during which position or interest was held From To From To From To From To mpensation, draws,

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Name	
Street	
City State ZIP Code	
Relationship to debtor	
n 6 years before filing this case, has the debtor been a member o	f any consolidated group for tax purposes?
es. Identify below.	
Name of the parent corporation	Employer Identification number of the parent corporation
	EIN: =
o es. Identify below.  Name of the pension fund  Goodrich Petroleum Company, LLC 401(k) Plan	Employer Identification number of the pension fund
es. Identify below.	Employer Identification number of the pension fund
es. Identity below.  Name of the pension fund	
es. Identity below.  Name of the pension fund  Goodrich Petroleum Company, LLC 401(k) Plan	EIN: 7 6 - 0 1 1 7 2 7 3
Name of the pension fund  Goodrich Petroleum Company, LLC 401(k) Plan  Signature and Declaration  WARNING Bankruptcy fraud is a serious crime. Making a false state connection with a bankruptcy case can result in fines up to \$500,000 or	ement, concealing property, or obtaining money or property by fraud in imprisonment for up to 20 years, or both.
Name of the pension fund Goodrich Petroleum Company, LLC 401(k) Plan  Signature and Declaration  WARNING Bankruptcy fraud is a serious crime. Making a false state connection with a bankruptcy case can result in fines up to \$500,000 of 18 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Financial Affairs of	ement, concealing property, or obtaining money or property by fraud in imprisonment for up to 20 years, or both.
Name of the pension fund Goodrich Petroleum Company, LLC 401(k) Plan  Signature and Declaration  WARNING Bankruptcy fraud is a serious crime. Making a false state connection with a bankruptcy case can result in fines up to \$500,000 of 18 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Financial Affairs as a true and correct.	ement, concealing property, or obtaining money or property by fraud in imprisonment for up to 20 years, or both.
Name of the pension fund Goodrich Petroleum Company, LLC 401(k) Plan  Signature and Declaration  WARNING Bankruptcy fraud is a serious crime. Making a false state connection with a bankruptcy case can result in fines up to \$500,000 of 8 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Financial Affairs is true and correct.  declare under penalty of perjury that the foregoing is true and correct.	ement, concealing property, or obtaining money or property by fraud in imprisonment for up to 20 years, or both.
Name of the pension fund Goodrich Petroleum Company, LLC 401(k) Plan  Signature and Declaration  NARNING Bankruptcy fraud is a serious crime. Making a false state connection with a bankruptcy case can result in fines up to \$500,000 or 18 U.S.C. §§ 152, 1341, 1519, and 3571.  have examined the information in this Statement of Cinancial Affairs as true and correct.  declare under penalty of perjury that the foregoing is true and correct.  Executed on 05 09 2016	EIN: 7 6 - 0 1 1 7 2 7 3  ment, concealing property, or obtaining money or property by fraudrimprisonment for up to 20 years, or both.  and any attachments and have a reasonable belief that the information of the content of the con

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
01 LOUISIANA PARTNERS LP 233 W LOOP SOUTH HOUSTON, TX 77027			
	OFFICE LEASE	01/29/2016	\$124,881.17
	OFFICE LEASE	02/17/2016	\$389.22
	OFFICE LEASE	03/01/2016	\$124,881.17
	OFFICE LEASE	03/16/2016	\$333.82
	OFFICE LEASE	04/01/2016	\$125,178.74
DP INC SEE V 27950		SUBTOTAL	\$375,664.12
D BOX 842875 DSTON, MA 02284-2875			
	FEES	01/22/2016	\$230.64
	FEES	01/29/2016	\$987.30
	EMPLOYEE -FLEX	01/29/2016	\$6,961.30
	FEES	02/10/2016	\$761.99
	FEES	02/25/2016	\$782.53
P LLC		SUBTOTAL	\$9,723.76
P ELC D BOX 842875 DSTON, MA 02284-2875			
	PAYROLL PROCESSING	02/19/2016	\$230.64
	PAYROLL PROCESSING	02/25/2016	\$10,380.94
	PAYROLL PROCESSING	03/08/2016	\$1,611.52
	PAYROLL PROCESSING	03/23/2016	\$938.32
	PAYROLL PROCESSING	03/25/2016	\$230.64
	PAYROLL PROCESSING	03/31/2016	\$3,938.96
	PAYROLL PROCESSING	04/01/2016	\$196.43
	PAYROLL PROCESSING	04/12/2016	\$1,292.06
CO WATER COLLIFICANO		SUBTOTAL	\$18,819.51
ES WATER SOLUTIONS D BOX 3685 ITLE ROCK, AR 72202			
	OPERATIONS -INSTALLATION	02/17/2016	\$91,745.75
		SUBTOTAL	\$91,745.75
'LAC COUNT NUMBER B3G56 32 WYNNTON ROAD )LUMBUS, GA 31993-0797			
25255, 57, 67, 67, 67, 67, 67, 67, 67, 67, 67, 6	EMPLOYEE BENEFIT	01/21/2016	\$4,852.98
	EMPLOYEE BENEFIT	02/25/2016	\$4,852.98
	EMPLOYEE BENEFIT	03/16/2016	\$3,981.82
		SUBTOTAL	\$13,687.78
IERICAN STOCK TRANSFER AND TRUST BOX 12893 ILADELPHIA, PA 19176-0893			
	RESTRUCTURE BEFORE CHAPT 11	01/28/2016	\$39,000.00
	RESTRUCTURE BEFORE CHAPT 11	02/03/2016	\$1,913.00
	RESTRUCTURE BEFORE CHAPT 11	02/12/2016	\$2,464.04
	RESTRUCTURE BEFORE CHAPT 11	03/08/2016	\$10,827.00
	RESTRUCTURE BEFORE CHAPT 11	03/16/2016	\$14,396.37
	RESTRUCTURE BEFORE CHAPT 11	04/08/2016	\$30,000.00
		SUBTOTAL	\$98,600.41
「&T D BOX 5019 AROL STREAM, IL 60197-5019			
INCE OTHERWI, IE OU 197-0019	TELEPHONE	04/04/0040	<b>#0.400.40</b>
	TELEPHONE	01/21/2016	\$2,423.46

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
T&T O BOX 5019 AROL STREAM, IL 60197-5019			
	TELEPHONE	03/01/2016	\$2,423.55
	TELEPHONE	04/01/2016	\$2,424.76
		SUBTOTAL	\$7,271.77
T&T MOBILITY O BOX 6463 AROL STREAM, IL 60197-6463			
	TELEPHONE	01/29/2016	\$5,381.69
	TELEPHONE	03/08/2016	\$6,041.41
	TELEPHONE	04/08/2016	\$5,083.49
		SUBTOTAL	\$16,506.59
JSTIN, JOSIAH L CORONADO RANCH 2626 E. TURKEY CREEK ROAD EARCE, AZ 85625-6166			
	DIRECTOR PAYMENT	01/29/2016	\$3,000.00
	DIRECTOR PAYMENT	04/08/2016	\$16,000.00
	DIRECTOR PAYMENT	04/12/2016	\$1,000.00
		SUBTOTAL	\$20,000.00
ZURE MIDSTREAM ENERGY LLC 2377 MERIT DR STE 300 ALLAS, TX 75251			
	GAS TRANSPORTATION AND PROCESSING	02/03/2016	\$97,600.11
	GAS TRANSPORTATION AND PROCESSING	03/01/2016	\$91,696.17
	GAS TRANSPORTATION AND PROCESSING	03/29/2016	\$90,310.65
		SUBTOTAL	\$279,606.93
ACE ENERGY SERVICES LLC 75 CR 163 DNG BRANCH, TX 75669			
	OPERATIONS - PUMPER	03/16/2016	\$7,269.50
	OPERATIONS - PUMPER	04/12/2016	\$3,750.25
	OPERATIONS - PUMPER	04/14/2016	\$3,634.75
		SUBTOTAL	\$14,654.50
ARKER, ROBERT 01 LOUISIANA, STE 700 OUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	01/21/2016	\$1,357.34
		SUBTOTAL	\$1,357.34
ASIC ENERGY SERVICES LP O BOX 841903 ALLAS, TX 75284-1903			
	OPERATIONS -SWD	02/17/2016	\$6,161.00
	OPERATIONS -SWD	03/16/2016	\$484.00
	OPERATIONS -SWD	04/08/2016	\$586.50
	OPERATIONS -SWD	04/12/2016	\$809.00
		SUBTOTAL	\$8,040.50
		SUDIOTAL	· · ·
O BOX 31001-0860		SUBTOTAL	. ,
DO O BOX 31001-0860 ASADENA, CA 91110-0860	PROFESSIONAL- SARBANES OXLEY COMPLIANCE	02/25/2016	\$23,283.62
O BOX 31001-0860			\$23,283.62 \$27,779.95

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
DO O BOX 31001-0860 ASADENA, CA 91110-0860			
	PROFESSIONAL- SARBANES OXLEY COMPLIANCE	04/01/2016	\$17,740.44
	PROFESSIONAL- SARBANES OXLEY COMPLIANCE	04/08/2016	\$15,061.00
	PROFESSIONAL- SARBANES OXLEY COMPLIANCE	04/12/2016	\$8,134.50
		SUBTOTAL	\$118,047.01
EACON SUPPLY COMPANY INC O BOX 968 OLUMBIA, MS 39429			
	OPERATIONS	02/25/2016	\$2,058.09
	OPERATIONS	03/01/2016	\$8,261.58
	OPERATIONS	03/16/2016	\$1,082.90
	OPERATIONS	03/23/2016	\$2,257.53
	OPERATIONS	04/01/2016	\$1,898.78
	OPERATIONS	04/08/2016	\$1,567.74
	OPERATIONS	04/12/2016	\$2,870.57
		SUBTOTAL	\$19,997.19
LOOMBERG LP O BOX 416604 OSTON, MA 02241-6604			
	SUBSCRIPTION	01/21/2016	\$392.30
	SUBSCRIPTION	04/01/2016	\$12,001.40
		SUBTOTAL	\$12,393.70
BMC GROUP 600 FIRST AVENUE, STE 623 SEATTLE, WA 98104			
	CHAPTER 11	03/14/2016	\$5,000.00
	CHAPTER 11	04/14/2016	\$13,051.49
DA DODA ODOLID		SUBTOTAL	\$18,051.49
RADSBY GROUP 700 BROADWAY SUITE1500 ENVER, CO 80290			
	CONTRACTORS	01/21/2016	\$3,400.00
	CONTRACTORS	01/29/2016	\$8,925.00
	CONTRACTORS	02/03/2016	\$1,883.66
	CONTRACTORS	03/01/2016	\$27,030.00
	CONTRACTORS	03/16/2016	\$9,186.83
	CONTRACTORS	04/01/2016	\$11,390.00
	CONTRACTORS	04/08/2016	\$3,391.83
	CONTRACTORS	04/12/2016	\$4,930.00
		SUBTOTAL	\$70,137.32
ROADRIDGE ICS O BOX 416423 OSTON, MA 02241-6423			
	RESTRUCTURE BEFORE CHAPT 11	02/10/2016	\$240.23
	RESTRUCTURE BEFORE CHAPT 11	02/25/2016	\$14,554.41
	RESTRUCTURE BEFORE CHAPT 11	03/01/2016	\$28,169.73
	RESTRUCTURE BEFORE CHAPT 11	03/16/2016	\$3,189.62
	RESTRUCTURE BEFORE CHAPT 11	04/01/2016	\$51,304.21
	RESTRUCTURE BEFORE CHAPT 11	04/08/2016	\$6,474.58
	RESTRUCTURE BEFORE CHAPT 11	04/12/2016	\$113,915.47
		SUBTOTAL	\$217,848.25

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
BRUCE R MEYER 300 3RD ST KENTWOOD, LA 70444			
	LEAE BONUS	02/11/2016	\$14,747.25
		SUBTOTAL	\$14,747.25
BULL & BARRETT LLP 127 JUDSON RD ONGVIEW, TX 75601			
	LEGAL SETTLEMENT	02/03/2016	\$120,900.00
		SUBTOTAL	\$120,900.00
C & C CONTRACT PUMPING PO BOX 393 MONTICELLO, MS 39654			
	OPERATIONS -PUMPER	02/17/2016	\$117,342.94
	OPERATIONS -PUMPER	03/16/2016	\$85,862.80
	OPERATIONS -PUMPER	04/12/2016	\$84,918.52 \$288,124.26
CACTUS WELLHEAD LLC PO BOX 4346 HOUSTON, TX 77210-4346		SUBTOTAL	φ200,124.20
	OPERATIONS - MAINTENANCE	02/17/2016	\$2,171.49
	OPERATIONS - MAINTENANCE	03/01/2016	\$32,585.10
	OPERATIONS - MAINTENANCE	03/16/2016	\$4,283.45
	OPERATIONS - MAINTENANCE	04/01/2016	\$599.06
DDW DIDECT LL O		SUBTOTAL	\$39,639.10
DW DIRECT LLC O BOX 75723 :HICAGO, IL 60675-5723			
	IT SUPPLIES	02/17/2016	\$4,657.49
	IT SUPPLIES	03/01/2016	\$1,728.21
	IT SUPPLIES	04/01/2016	\$4,328.35
	IT SUPPLIES IT SUPPLIES	04/12/2016	\$434.87 \$29.16
	11 SUPPLIES	04/14/2016 SUBTOTAL	\$11,178.08
ERTENT INC 583 CHABOT DR STE 260 LEASANTON, CA 94588		SCENTIAL	<b>\$11,116.00</b>
	OFFICE - SOFTWARE MAINTENANCE	04/01/2016	\$14,924.00
		SUBTOTAL	\$14,924.00
CHAMPIONS PIPE AND SUPPLY INC PO BOX 301053 PALLAS, TX 75303-1053			
	PIPE PURCHASE	01/25/2016	\$663,549.87
		SUBTOTAL	\$663,549.87
HESAPEAKE OPERATING O BOX 203892 ALLAS, TX 75320-3892			
	JOINT INTEREST BILLING	03/01/2016	\$259,887.12
		SUBTOTAL	\$259,887.12
OMMON DISPOSAL O BOX 1871 ENTER, TX 75935			
	OPERATIONS -SWD	03/01/2016	\$1,664.00
	OPERATIONS -SWD	03/16/2016	\$1,147.50
	OPERATIONS -SWD	03/23/2016	\$2,157.00
	OPERATIONS SWD	04/01/2016	\$832.00
Prepared by BMC Group on 05/06/2016	OPERATIONS -SWD	04/08/2016	\$624.00 Page 4 of

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
OMMON DISPOSAL O BOX 1871 ENTER, TX 75935			
	OPERATIONS -SWD	04/12/2016	\$2,816.50
		SUBTOTAL	\$9,241.00
DMPASS BANK D BOX 2210			
ECATUR, AL 35699			
	BANK FEES	01/21/2016	\$70.68
	BANK FEES	01/29/2016	\$2,478.32
	BANK FEES	02/17/2016	\$1,370.74
	BANK FEES	02/25/2016	\$827.57
	BANK FEES	03/16/2016	\$3,048.18
	BANK FEES	03/16/2016	\$81.60
		SUBTOTAL	\$7,877.09
MPLETE ENVIRONMENTAL &			• ,
MEDIATION CO DRAWER 1079 AYNESBORO, MS 39367			
	OPERATIONS	04/12/2016	\$8,203.90
	o. 2	SUBTOTAL	\$8,203.90
DMPTROLLER OF PUBLIC ACCOUNTS D BOX 149348 USTIN, TX 78714-9348		002101112	<b>,</b> , , , , , , , , , , , , , , , , , ,
	PRODUCTION AND SEVERANCE TAX	01/20/2016	\$23,240.96
	PRODUCTION AND SEVERANCE TAX	01/21/2016	\$249.03
	PRODUCTION AND SEVERANCE TAX	02/08/2016	\$1,472.61
	PRODUCTION AND SEVERANCE TAX	02/08/2016	\$82.82
	PRODUCTION AND SEVERANCE TAX	02/08/2016	\$6,598.80
	PRODUCTION AND SEVERANCE TAX	02/08/2016	\$16.26
	PRODUCTION AND SEVERANCE TAX	02/08/2016	\$26.47
	PRODUCTION AND SEVERANCE TAX	02/19/2016	\$19,301.83
	PRODUCTION AND SEVERANCE TAX	02/26/2016	\$147.06
	PRODUCTION AND SEVERANCE TAX	03/21/2016	\$26,716.42
	PRODUCTION AND SEVERANCE TAX	03/23/2016	\$50.00
	TROBOOTION AND DEVELOUINGE TAX	SUBTOTAL	\$77,902.26
OOK YANCEY KING & GALLOWAY O BOX 22260 IREVEPORT, LA 71120-2260			• • • • • • • • • • • • • • • • • • • •
	LEGAL -TITLE	02/17/2016	\$672.00
	LEGAL -TITLE	02/25/2016	\$20,667.81
	LEGAL -TITLE	03/01/2016	\$9,369.98
	LEGAL -TITLE	03/16/2016	\$4,390.65
	LEGAL -TITLE	04/12/2016	\$2,803.25
		SUBTOTAL	\$37,903.69
PELAND, COOK, TAYLOR & BUSH DBOX 6020 DGELAND, MS 39158			
	LEGAL - TITLE	02/17/2016	\$11,014.15
	LEGAL - TITLE	03/01/2016	\$7,123.40
	LEGAL - TITLE	03/16/2016	\$3,622.95
	LEGAL - TITLE	04/01/2016	\$13,747.33
	LEGAL - TITLE	04/08/2016	\$2,308.44
	LEGAL - TITLE	04/12/2016	\$13,547.85
	LEGAL - TITLE	04/14/2016	\$574.26
		SUBTOTAL	\$51,938.38

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
CORPORATE STAFFING 14825 ST MARY'S LN STE 102 HOUSTON, TX 77079			
	CONTRACTORS	01/21/2016	\$1,772.76
	CONTRACTORS	01/29/2016	\$1,770.36
	CONTRACTORS	02/10/2016	\$212.28
	CONTRACTORS	02/17/2016	\$2,085.49
	CONTRACTORS	03/01/2016	\$948.92
	CONTRACTORS	03/16/2016	\$2,639.28
	CONTRACTORS	04/01/2016	\$1,958.66
	CONTRACTORS	04/08/2016	\$269.77
	CONTRACTORS	04/12/2016	\$1,267.94
		SUBTOTAL	\$12,925.46
ROSBY MISSISSIPPI RESOURCES LTD			
O BOX 16869 ATTIESBURG, MS 39402			
THEODOTIO, INC 00402	DELAY DENTAL	04/42/2046	P152 006 64
	DELAY RENTAL	04/12/2016 SUBTOTAL	\$153,006.64 \$153,006.64
F KING & CO INC		DODIGIAL	Ψ100,000.04
O BOX 1701 EW YORK, NY 10268			
	RESTRUCTURE BEFORE CHAPT 11	03/16/2016	\$40,183.77
		SUBTOTAL	\$40,183.77
ATA TECHNOLOGY SOLUTIONS O BOX 3742 AFAYETTE, LA 70502			
	OPERATIONS - COMMUNICATIONS	01/29/2016	\$3,250.00
	OPERATIONS - COMMUNICATIONS	03/16/2016	\$3,250.00
	OPERATIONS - COMMUNICATIONS	04/01/2016	\$2,400.00
	OPERATIONS - COMMUNICATIONS	04/12/2016	\$2,400.00
		SUBTOTAL	\$11,300.00
AYTON LEASE & PIPELINE SERVICES INC O BOX 72 AYTON, TX 77535			
	OPERATIONS -MAINTENANCE	03/01/2016	\$978.90
	OPERATIONS -MAINTENANCE	04/12/2016	\$4,410.91
	OPERATIONS -MAINTENANCE	04/14/2016	\$5,318.29
		SUBTOTAL	\$10,708.10
ELOITTE FAS LLP DDRESS UNAVAILABLE AT THE TIME OF ILING			
	CHAPTER 11	04/12/2016 SUBTOTAL	\$100,000.00 \$100,000.00
ELTA FUEL COMPANY INC		SUBIUIAL	φ100,000.00
O BOX 1810 ERRIDAY, LA 71334			
	OPERATIONS	02/03/2016	\$5,474.56
	OPERATIONS	02/10/2016	\$5,276.22
	OPERATIONS	02/17/2016	\$6,337.47
	OPERATIONS	03/01/2016	\$831.60
	OPERATIONS	03/16/2016	\$1,852.99
	OPERATIONS	03/23/2016	\$1,195.74
	OPERATIONS	04/01/2016	\$2,201.07
	OPERATIONS	04/08/2016	\$4,679.56
	OPERATIONS OPERATIONS	04/08/2016 04/12/2016	\$4,679.56 \$2,603.90

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
ENCANA OIL & GAS (USA) INC PO BOX 660367 DALLAS, TX 75266-0367			
	JOINT INTEREST BILLING	02/25/2016	\$19,503.43
	JOINT INTEREST BILLING	03/01/2016	\$23,941.22
	JOINT INTEREST BILLING	04/01/2016	\$22,312.58
	JOINT INTEREST BILLING	04/12/2016	\$20,190.96
		SUBTOTAL	\$85,948.19
NTERPRISE FM TRUST O BOX 800089 ANSAS CITY, MO 64180-0089			
	IT - CONTRACTOR	01/29/2016	\$3,628.90
	IT - CONTRACTOR	02/25/2016	\$3,628.90
	IT - CONTRACTOR	04/01/2016	\$2,048.82
	IT - CONTRACTOR	04/08/2016	\$1,374.15
		SUBTOTAL	\$10,680.77
NTERPRISE PRODUCTS OPERATING LLC O BOX 972866 ALLAS, TX 75397-2866			
	GAS TRANSPORTATION AND PROCESSING	02/03/2016	\$12,775.70
	GAS TRANSPORTATION AND PROCESSING	03/16/2016	\$3,657.90
	GAS TRANSPORTATION AND PROCESSING	03/29/2016	\$16,893.96
	GAS TRANSPORTATION AND PROCESSING	04/12/2016	\$3,389.59
		SUBTOTAL	\$36,717.15
P ENERGY E&P COMPANY LP O BOX 301244 )ALLAS, TX 75303-1244			
	JOINT INTEREST BILLINGS	02/25/2016	\$2,133.62
	JOINT INTEREST BILLINGS	03/16/2016	\$8,252.34
	JOINT INTEREST BILLINGS	04/01/2016	\$1,737.95
	JOINT INTEREST BILLINGS	04/12/2016	\$2,644.80
		SUBTOTAL	\$14,768.71
712 SOLUTIONS CENTER			
12 SOLUTIONS CENTER	PROFESSIONAL -AUDIT FEES	03/01/2016	\$168,400.00
12 SOLUTIONS CENTER	PROFESSIONAL -AUDIT FEES PROFESSIONAL -AUDIT FEES	03/01/2016 03/10/2016	\$168,400.00 \$292,200.00
12 SOLUTIONS CENTER	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016	\$292,200.00 \$64,600.00
12 SOLUTIONS CENTER	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016	\$292,200.00 \$64,600.00 \$43,400.00
12 SOLUTIONS CENTER	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016 04/14/2016	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00
712 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016	\$292,200.00 \$64,600.00 \$43,400.00
712 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00
712 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00
RNST & YOUNG US LLP 712 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E 01 LOUISIANA, STE 700 OUSTON, TX 77002  JS OILFIELD SERVICES LLC 521 SYLVIA LANE OVE, TX 77523	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00
P12 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700 DUSTON, TX 77002  US OILFIELD SERVICES LLC 521 SYLVIA LANE	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES EMPLOYEE EXPENSE REIMBURSEMENT	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL 04/01/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00 \$990.20 \$990.20
P12 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700 DUSTON, TX 77002  US OILFIELD SERVICES LLC 521 SYLVIA LANE	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES EMPLOYEE EXPENSE REIMBURSEMENT  OPERATIONS - PUMPER	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL 04/01/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00 \$990.20 \$990.20
P12 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700 OUSTON, TX 77002  US OILFIELD SERVICES LLC 521 SYLVIA LANE	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES EMPLOYEE EXPENSE REIMBURSEMENT	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL 04/01/2016 SUBTOTAL 01/29/2016 03/16/2016	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00 \$990.20 \$990.20 \$1,500.00 \$1,500.00
ERCHAU, MARK E IN LOUISIANA, STE 700 DUSTON, TX 77002  IS OILFIELD SERVICES LLC IS SYLVIA LANE	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES  EMPLOYEE EXPENSE REIMBURSEMENT  OPERATIONS - PUMPER OPERATIONS - PUMPER	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL 04/01/2016 SUBTOTAL	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00 \$990.20 \$990.20 \$1,500.00 \$1,500.00 \$5,176.00
P12 SOLUTIONS CENTER HICAGO, IL 60677-3007  ERCHAU, MARK E D1 LOUISIANA, STE 700 OUSTON, TX 77002  US OILFIELD SERVICES LLC 521 SYLVIA LANE	PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES PROFESSIONAL - AUDIT FEES  EMPLOYEE EXPENSE REIMBURSEMENT  OPERATIONS - PUMPER OPERATIONS - PUMPER OPERATIONS - PUMPER	03/10/2016 03/29/2016 04/12/2016 04/14/2016 SUBTOTAL 04/01/2016 SUBTOTAL 01/29/2016 03/16/2016 03/23/2016	\$292,200.00 \$64,600.00 \$43,400.00 \$117,000.00 \$685,600.00 \$990.20 \$990.20 \$1,500.00 \$1,500.00

	REASONS FOR	PAYMENT	TOTAL
NAME AND ADDRESS	PAYMENT OR TRANSFER	DATE	AMOUNT PAID
FLOQUIP INC PO BOX 80156 LAFAYETTE, LA 70598-0156			
<del>_ , </del>	OPERATIONS	02/25/2016	\$219.68
	OPERATIONS	03/01/2016	\$3,225.97
	OPERATIONS	03/16/2016	\$1,450.68
	OPERATIONS	04/08/2016	\$574.80
	OPERATIONS	04/12/2016	\$1,528.77
		SUBTOTAL	\$6,999.90
GEONIX OILFIELD PRODUCTS LP PO BOX 2169 KILGORE, TX 75663			
	OPERATIONS	02/25/2016	\$864.65
	OPERATIONS	03/16/2016	\$547.85
	OPERATIONS	04/01/2016	\$7,310.99
		SUBTOTAL	\$8,723.49
GEORGESON INC DEPT CH 16640 PALATINE, IL 60055-6640			
	RESTRUCTURE BEFORE CHAPT 11	02/16/2016	\$15,000.00
	RESTRUCTURE BEFORE CHAPT 11	02/16/2016	\$44,000.00
	RESTRUCTURE BEFORE CHAPT 11	04/12/2016	\$47,970.00
		SUBTOTAL	\$106,970.00
GLOBAL VESSEL & TANK LLC PO BOX 3307 AFAYETTE, LA 70502			
	OPERATIONS - REPAIRS	04/12/2016	\$14,803.45
		SUBTOTAL	\$14,803.45
GOODRICH, WALTER G 101 LOUISIANA, STE 700 HOUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	02/17/2016	\$6,610.18
	EMPLOYEE EXPENSE REIMBURSEMENT	03/14/2016	\$739.79
GOODSON, PETER		SUBTOTAL	\$7,349.97
01 LOUISIANA, STE 700 OUSTON, TX 77002			
	DIRECTOR PAYMENT	01/29/2016	\$1,000.00
GORDON ARATA MCCOLLAM DUPLANTIS 201 ST CHARLES AVENUE, 40TH FLR VEW ORLEANS, LA 70170-4000		SUBTOTAL	\$1,000.00
	LEGAL	02/25/2016	\$13,569.97
	LEGAL	03/01/2016	\$2,661.61
	LEGAL	04/01/2016	\$1,546.33
	LEGAL	04/14/2016	\$2,275.04
		SUBTOTAL	\$20,052.95
GRANT THORNTON LLP 3911 TREASURY CENTER :HICAGO, IL 60694-3900			
	PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT	02/25/2016	\$2,398.00
	PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT	03/01/2016	\$37,555.00
	PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT	03/16/2016	\$61,350.33
	PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT	04/08/2016	\$48,630.00
Prepared by BMC Group on 05/06/2016	AUDIT SUPPORT PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT PROFESSIONAL - INCOME TAXES AND	03/01/2016 03/16/2016	\$37,555.00 \$61,350.33

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
GRANT THORNTON LLP 13911 TREASURY CENTER CHICAGO, IL 60694-3900			
	PROFESSIONAL - INCOME TAXES AND AUDIT SUPPORT	04/12/2016	\$6,042.00
		SUBTOTAL	\$155,975.33
JARDIAN LIFE INSURANCE COMPANY D BOX 677458 LLLAS, TX 75267			
	EMPLOYEE INSURANCE	01/26/2016	\$2,821.90
	EMPLOYEE INSURANCE	01/29/2016	\$333.20
	EMPLOYEE INSURANCE	02/25/2016	\$321.82
	EMPLOYEE INSURANCE	02/26/2016	\$6,166.90
	EMPLOYEE INSURANCE	03/25/2016	\$4,280.03
	EMPLOYEE INSURANCE	04/01/2016	\$171.66
		SUBTOTAL	\$14,095.51
ULF COAST CHEMICAL ILC 20 JACQULYN ST BBEVILLE, LA 70510			
	OPERTATIONS - REPAIRS	02/17/2016	\$7,263.59
	OPERTATIONS - REPAIRS	04/01/2016	\$1,115.48
	OPERTATIONS - REPAIRS	04/12/2016	\$7,197.77
		SUBTOTAL	\$15,576.84
IERRING GAS COMPANY INC 10 BOX 8694 ELINTON, LA 70722			
	OPERATIONS - FUEL	01/21/2016	\$1,308.95
	OPERATIONS -FUEL	01/21/2016	\$660.80
	OPERATIONS -FUEL	01/29/2016	\$2,456.93
	OPERATIONS - FUEL	02/10/2016	\$1,071.89
	OPERATIONS -FUEL	02/10/2016	\$4,608.31
	OPERATIONS -FUEL	02/17/2016	\$1,412.70
	OPERATIONS -FUEL	03/01/2016	\$2,204.51
	OPERATIONS -FUEL	03/16/2016	\$8,709.07
	OPERATIONS - FUEL	03/16/2016	\$1,351.31
	OPERATIONS -FUEL	04/01/2016	\$4,554.22
	OPERATIONS - FUEL	04/01/2016	\$994.35
	OPERATIONS -FUEL	04/08/2016	\$1,235.74
	OPERATIONS - FUEL	04/08/2016	\$1,770.18
	OPERATIONS -FUEL	04/12/2016	\$2,677.74
		SUBTOTAL	\$35,016.70
ILP ENGINEERING INC 10 BOX 52805 AFAYETTE, LA 70505			
	OPERATIONS-ENVIROMENTAL	02/25/2016	\$2,274.87
	OPERATIONS-ENVIROMENTAL	03/01/2016	\$41,622.84
	OPERATIONS-ENVIROMENTAL	04/01/2016	\$12,186.72
	OPERATIONS-ENVIROMENTAL	04/08/2016	\$6,170.37
	OPERATIONS-ENVIROMENTAL	04/12/2016	\$9,794.33
		SUBTOTAL	\$72,049.13
OLLAND AND ASSOCIATES 334 CONCHO BAY DRIVE OUSTON, TX 77041			
	CONTRACTOR	03/01/2016	\$13,983.50
	CONTRACTOR	04/01/2016	\$3,107.50
	CONTRACTOR	04/14/2016	\$7,099.93
		SUBTOTAL	\$24,190.93
repared by BMC Group on 05/06/2016			Page 9

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
HORN SOLUTIONS INC 245 TEXAS DRIVE SUIT 400 SUGAR LAND, TX 77479			
	CONTRACT LABOR	01/21/2016	\$8,929.00
	CONTRACTORS	02/17/2016	\$17,960.00
	CONTRACTORS	03/16/2016	\$7,600.00
	CONTRACTORS	04/01/2016	\$4,845.00
	CONTRACTORS	04/12/2016	\$7,600.00
		SUBTOTAL	\$46,934.00
ITREPID PARTNERS 40 MADISON AVE., 21ST FLOOR EW YORK, NY 10019			
	CHAPTER 11	03/29/2016	\$200,000.00
		SUBTOTAL	\$200,000.00
ONES DAY 17 TEXAS, STE 3300 OUSTON, TX 77002			
	CHAPTER 11	03/18/2016	\$125,000.00
	CHAPTER 11	04/12/2016	\$59,744.55
		SUBTOTAL	\$184,744.55
W POWER COMPANY O BOX 205856 ALLAS, TX 75320-5856			
	OPERATIONS	02/17/2016	\$58,630.46
	OPERATIONS	03/01/2016	\$81,959.54
	OPERATIONS	04/08/2016	\$47,441.58
	OPERATIONS	04/12/2016	\$50,127.28
		SUBTOTAL	\$238,158.86
ELLY HART PITRE 01 MAIN SUITE 2500 ORTH WORTH, TX 76102			
	LEGAL	01/29/2016	\$5,917.96
	LEGAL	03/01/2016	\$7,827.80
	LEGAL	04/01/2016	\$1,948.67
	LEGAL	04/08/2016	\$324.00
		SUBTOTAL	\$16,018.43
FORCE O BOX 277997 TLANTA, GA 30384-7997			
	CONTRACTORS	01/29/2016	\$2,240.00
	CONTRACTORS	02/25/2016	\$4,100.00
	CONTRACTORS	03/01/2016	\$1,380.00
	CONTRACTORS	03/16/2016	\$3,000.00
	CONTRACTORS	04/01/2016	\$2,940.00
	CONTRACTORS	04/08/2016	\$1,160.00
		SUBTOTAL	\$14,820.00
LLELEA, MICHAEL J 11 LOUISIANA, STE 700 DUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	02/17/2016	\$404.60
	EMPLOYEE EXPENSE REIMBURSEMENT	03/14/2016	\$100.00
		SUBTOTAL	\$504.60
INDERHAWK FIELD SERVICES LLC O BOX 201607 DEPT 3015 ALLAS, TX 75320-1607			
D BOX 201607 DEPT 3015	GAS TRANSPORTATION AND PROCESSING	01/29/2016	\$53,093.20

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
KINDERHAWK FIELD SERVICES LLC PO BOX 201607 DEPT 3015 DALLAS, TX 75320-1607			
	GAS TRANSPORTATION AND PROCESSING	03/29/2016	\$30,854.78
		SUBTOTAL	\$118,082.24
NIGHT, DARRELL 01 LOUISIANA, STE 700 OUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	02/17/2016	\$552.87
	EMPLOYEE EXPENSE REIMBURSEMENT	04/13/2016	\$74.29
		SUBTOTAL	\$627.16
& D ENERGY SERVICES LLC O BOX 772 /EATHERFORD, OK 73096			
	OPERATIONS -INSTALLATION	02/03/2016	\$1,850.00
	OPERATIONS -INSTALLATION	02/17/2016	\$8,787.50
	OPERATIONS -INSTALLATION	03/16/2016 SUBTOTAL	\$7,030.00 \$17,667.50
ANE, TIMOTHY D 01 LOUISIANA, STE 700 IOUSTON, TX 77002		SUBTUTAL	UC.100,11¢
•	EMPLOYEE EXPENSE REIMBURSEMENT	04/01/2016	\$1,582.62
	Z 23.22 Z.N ENGENERNI	SUBTOTAL	\$1,582.62
ATX OPERATIONS, LLC PO BOX 704 VASKOM, TX 75692			
	OPERATIONS	02/17/2016	\$1,774.50
	OPERATIONS	03/01/2016	\$9,128.50
	OPERATIONS	03/16/2016	\$4,718.00
	OPERATIONS OPERATIONS	03/23/2016	\$2,535.00
	OPERATIONS OPERATIONS	04/01/2016 04/12/2016	\$3,042.00 \$7,094.50
	OF EIVATIONS	SUBTOTAL	\$28,292.50
AZARD FRERES AND COMPANY LLC 0 ROCKEFELLER PLAZA EW YORK, NY 10020			
	RESTRUCTURE BEFORE CHAPT 11	02/02/2016	\$81,822.05
	RESTRUCTURE BEFORE CHAPT 11	02/19/2016	\$1,000,000.00
	RESTRUCTURE BEFORE CHAPT 11	03/16/2016	\$80,184.57
JSKOW & LEWIS DNE SHELL SQUARE JEW ORLEANS, LA 70139		SUBTOTAL	\$1,162,006.62
	LEGAL	01/29/2016	\$4,474.89
	LEGAL	02/17/2016	\$2,983.38
	LEGAL	02/25/2016	\$1,125.00
	LEGAL	03/01/2016	\$3,218.88
	LEGAL	04/08/2016	\$490.00
	LEGAL	04/12/2016	\$2,954.41
	LEGAL	04/14/2016	\$1,644.81
ONE STAR PUMP AND VALVE COMPANY LC PO BOX 730		SUBTOTAL	\$16,891.37
KILGORE, TX 75663	0050471040	00/04/55:5	
	OPERATIONS MAINTENANCE	03/01/2016	\$2,606.12
	OPERATIONS -MAINTENANCE	04/01/2016	\$5,488.28

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
LONE STAR PUMP AND VALVE COMPANY	TAINENI ON INAMEEN	DATE	AMOUNTAID
DONE STAR FUME AND VALVE COMPANT LC PO BOX 730			
KILGORE, TX 75663			
	OPERATIONS -MAINTENANCE	04/12/2016	\$405.61
117 MARIA FOR MAIL A		SUBTOTAL	\$8,500.01
UZ MARIA ESCAMILLA 022 IH 35 N IATALIA, TX 78059			
	OFFICE - LEASE	01/29/2016	\$3,400.00
	OFFICE - LEASE	03/08/2016	\$3,400.00
	OFFICE - LEASE	04/01/2016	\$3,400.00
		SUBTOTAL	\$10,200.00
IAGNOLIA ELECTRIC POWER ASSOCIATION O BOX 747 ICCOMB, MS 39649			
NOCONIE, INIO 33043	ODEDATIONS	04/20/2046	PC 444 40
	OPERATIONS OPERATIONS	01/29/2016 01/29/2016	\$6,414.13 \$5,311.03
	OPERATIONS OPERATIONS	01/29/2016	\$3,311.03 \$339.80
	OPERATIONS OPERATIONS	01/29/2016	\$339.60 \$4,488.70
	OPERATIONS OPERATIONS	03/01/2016	\$4,488.70 \$5,828.76
	OPERATIONS	03/01/2016	\$333.33
	OPERATIONS	03/01/2016	\$4,228.42
	OPERATIONS	03/01/2016	\$5,905.53
	OPERATIONS	04/08/2016	\$3,865.41
	OPERATIONS	04/08/2016	\$318.18
	OPERATIONS	04/08/2016	\$5,494.54
	OPERATIONS	04/08/2016	\$5,363.60
		SUBTOTAL	\$47,891.43
MALLOY ENERGY COMPANY LLC PO BOX 1979 SAG HARBOR, NY 11963			
	WORKING INTEREST OWNER	04/12/2016	\$60,434.51
		SUBTOTAL	\$60,434.51
IASSMUTUAL RETIREMENT SERVICES 295 STATE ST PRINGFIELD, MA 01111-0001			
	401K DEPOSITS	01/19/2016	\$57,379.39
	OFFICE - FEES	01/21/2016	\$100.00
	401K DEPOSITS	02/01/2016	\$55,294.62
	401K DEPOSITS	02/16/2016	\$56,285.85
	401K DEPOSITS	03/01/2016	\$54,132.86
	401K DEPOSITS	03/16/2016	\$38,572.08
	OFFICE - FEES	04/14/2016	\$100.00
		SUBTOTAL	\$261,864.80
ICELROY SULLIVAN & MILLER LLP O BOX 12127 USTIN, TX 78711			
	LEGAL	02/25/2016	\$3,719.00
	LEGAL	03/01/2016	\$395.00
	LEGAL	03/16/2016	\$5,727.23
	LEGAL	04/01/2016	\$2,913.16
	LEGAL	04/08/2016	\$2,133.00
	LEGAL	04/14/2016	\$2,955.80
		SUBTOTAL	\$17,843.19

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
MEDIANT COMMUNICATIONS LLC PO BOX 29976 JEW YORK, NY 10087-9976			
	RESTRUCTURE BEFORE CHAPT 11	03/16/2016	\$3,509.82
	RESTRUCTURE BEFORE CHAPT 11	04/01/2016	\$6,497.86
	RESTRUCTURE BEFORE CHAPT 11	04/14/2016	\$3,029.10
IISSISSIPPI DEPT OF REVENUE		SUBTOTAL	\$13,036.78
O BOX 1033 ACKSON, MS 39215			
	SEVERANCE AND SALES TAX PAYMENTS	01/25/2016	\$24,084.59
	SEVERANCE AND SALES TAX PAYMENTS	01/26/2016	\$191.63
	SEVERANCE AND SALES TAX PAYMENTS	02/17/2016	\$11,084.86
	SEVERANCE AND SALES TAX PAYMENTS	02/24/2016	\$19,946.33
	SEVERANCE AND SALES TAX PAYMENTS	02/25/2016	\$223.46
	SEVERANCE AND SALES TAX PAYMENTS	03/11/2016	\$3,391.73
	SEVERANCE AND SALES TAX PAYMENTS	03/24/2016	\$17,926.00
	SEVERANCE AND SALES TAX PAYMENTS	03/24/2016 SUBTOTAL	\$418.98 \$77,267.58
ONCLA WORKOVER AND DRILLING PERATIONS O BOX 53408 AFAYETTE. LA 70505		SOBIOTAL	ψι 1 ,201 .30
W. W. E. I. E. C. V. 0000	OPERATIONS	03/01/2016	\$50,834.68
	OPERATIONS	03/16/2016	\$19,955.00
	OPERATIONS	04/12/2016	\$13,436.37
		SUBTOTAL	\$84,226.05
ONDELLI, ROSARIO N D1 LOUISIANA, STE 700 DUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	01/29/2016	\$255.50
	EMPLOYEE EXPENSE REIMBURSEMENT	02/25/2016	\$340.77
	EMPLOYEE EXPENSE REIMBURSEMENT	03/14/2016	\$1,872.57
	EMPLOYEE EXPENSE REIMBURSEMENT	03/23/2016	\$177.94
		SUBTOTAL	\$2,646.78
D BOX 899			
D BOX 899	OPERATIONS - MAINTENANCE	03/01/2016	\$5,045.00
D BOX 899	OPERATIONS - MAINTENANCE OPERATIONS - MAINTENANCE	03/01/2016 04/14/2016	\$5,045.00 \$1,736.00
D BOX 899			
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200		04/14/2016	\$1,736.00
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200		04/14/2016	\$1,736.00 \$6,781.00
D BOX 899 NTUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200	OPERATIONS - MAINTENANCE	04/14/2016 SUBTOTAL	\$1,736.00
D BOX 899 NTUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200	OPERATIONS - MAINTENANCE PROFESSIONAL - OIL AND GAS RESERVES	04/14/2016 SUBTOTAL 02/10/2016	\$1,736.00 \$6,781.00 \$7,744.70
D BOX 899 NTUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200	PROFESSIONAL -OIL AND GAS RESERVES PROFESSIONAL -OIL AND GAS RESERVES	04/14/2016	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200	PROFESSIONAL -OIL AND GAS RESERVES	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84
O BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 100 ROSS AVE STE 2200 ALLAS, TX 75201  ARTRIDGE-SIBLEY INDUSTRIAL SERVICE O BOX 249	PROFESSIONAL -OIL AND GAS RESERVES	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016 04/14/2016	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84 \$5,390.96
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 00 ROSS AVE STE 2200 ALLAS, TX 75201  ARTRIDGE-SIBLEY INDUSTRIAL SERVICE D BOX 249	PROFESSIONAL -OIL AND GAS RESERVES	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016 04/14/2016	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84 \$5,390.96
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 100 ROSS AVE STE 2200 ALLAS, TX 75201  ARTRIDGE-SIBLEY INDUSTRIAL SERVICE D BOX 249	PROFESSIONAL -OIL AND GAS RESERVES	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016 04/14/2016 SUBTOTAL	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84 \$5,390.96 \$31,092.29
D WILLIAMS SERVICES INC O BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 100 ROSS AVE STE 2200 ALLAS, TX 75201  ARTRIDGE-SIBLEY INDUSTRIAL SERVICE O BOX 249 ACKSON, MS 39206	OPERATIONS - MAINTENANCE  PROFESSIONAL -OIL AND GAS RESERVES OPERATIONS	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016 04/14/2016 SUBTOTAL	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84 \$5,390.96 \$31,092.29
D BOX 899 ATUM, TX 75691  ETHERLAND SEWELL & ASSOCIATES INC 100 ROSS AVE STE 2200 ALLAS, TX 75201  ARTRIDGE-SIBLEY INDUSTRIAL SERVICE D BOX 249	OPERATIONS - MAINTENANCE  PROFESSIONAL - OIL AND GAS RESERVES  OPERATIONS OPERATIONS	04/14/2016 SUBTOTAL 02/10/2016 03/01/2016 04/01/2016 04/14/2016 SUBTOTAL 01/29/2016 02/17/2016	\$1,736.00 \$6,781.00 \$7,744.70 \$9,434.79 \$8,521.84 \$5,390.96 \$31,092.29 \$7,455.20 \$91,854.98

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
PARTRIDGE-SIBLEY INDUSTRIAL SERVICE PO BOX 249 JACKSON, MS 39206			
	OPERATIONS	04/01/2016	\$71,395.00
	OPERATIONS	04/08/2016	\$64,077.93
	OPERATIONS	04/12/2016	\$122,018.73
		SUBTOTAL	\$608,470.45
PERDUE, MICHAEL J PACIFIC WESTERN BANK 401 WEST A STREET, NO. 200 SAN DIEGO, CA 92101			
3AN DIEGO, OA 92101	DIRECTOR PAYMENT	01/29/2016	\$2,000.00
	DIRECTOR PAYMENT	03/16/2016	\$2,000.00
	DIRECTOR PAYMENT	04/08/2016	\$20,000.00
	DIRECTOR PAYMENT	04/12/2016	\$2,000.00
		SUBTOTAL	\$26,000.00
PESADO ENERGY SERVICES LLC PO BOX 573 MIZE, MS 39116			
	OPERATIONS	01/29/2016	\$2,519.85
	OPERATIONS	02/17/2016	\$2,396.80
	OPERATIONS	02/25/2016	\$2,594.75
	OPERATIONS	03/01/2016	\$20,751.21
	OPERATIONS	03/16/2016	\$12,210.90
	OPERATIONS	04/01/2016	\$5,095.15
	OPERATIONS	04/12/2016	\$5,390.75
		SUBTOTAL	\$50,959.41
PETRO HUNT LLC PO BOX 650823 DALLAS, TX 75265			
	JOINT INTEREST BILLING	02/10/2016	\$1,220.21
	JOINT INTEREST BILLING	02/25/2016	\$1,733.93
	JOINT INTEREST BILLING	04/01/2016	\$2,270.51
	JOINT INTEREST BILLING	04/12/2016	\$1,688.26
		SUBTOTAL	\$6,912.91
PETROHAWK ENERGY CORPORATION PO BOX 847750 PALLAS, TX 75284-7750			
	JOINT INTEREST BILLING	02/17/2016	\$7,205.61
	JOINT INTEREST BILLING	03/01/2016	\$21,741.12
	JOINT INTEREST BILLING	04/08/2016	\$6,515.22
		SUBTOTAL	\$35,461.95
PITTS SWABBING SERVICE INC PO BOX 554 AUREL, MS 39443			
	OPERATIONS -MAINTENANCE	02/17/2016	\$7,457.90
		SUBTOTAL	\$7,457.90
PR NEWSWIRE/MULTIVU GPO BOX 6584 NEW YORK, NY 10249-6584			
	RESTRUCTURE BEFORE CHAPT 11	02/17/2016	\$16,937.50
		SUBTOTAL	\$16,937.50
PREMIUM OILFIELD SERVIC ADDRESS UNAVAILABE AT TIME OF FILING			
	OPERATIONS	04/12/2016	\$17,411.20
		SUBTOTAL	\$17,411.20
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NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
PRINCESS THREE OOPERATING PO BOX 1983			
ENDERSON, TX 75653-1983			•
	OPERATIONS - REPAIRS	04/12/2016 SUBTOTAL	\$18,250.00 \$18,250.00
JILL CORPORATION		502101112	ψ.ο,Ξοσιοσ
D BOX 842846 DSTON, MA 02284-2846			
	OFFICE SUPPLIES	01/21/2016	\$456.61
	OFFICE SUPPLIES	02/03/2016	\$1,887.42
	OFFICE SUPPLIES	02/17/2016	\$1,493.82
	OFFICE SUPPLIES	02/25/2016	\$359.46
	OFFICE SUPPLIES	03/01/2016	\$163.59
	OFFICE SUPPLIES	03/16/2016	\$1,010.41
	OFFICE SUPPLIES	04/01/2016	\$2,915.15
	OFFICE SUPPLIES	04/08/2016	\$251.14
	OFFICE SUPPLIES	04/12/2016	\$1,223.65
	OFFICE SUPPLIES	04/14/2016	\$427.59
ADZEWICZ EXPLORATION AND DRILLING EDCO) D BOX 2270 ATCHEZ, MS 39121		SUBTOTAL	\$10,188.84
11 CT ILZ, IVIO 39121	OPERATIONS - MAINTENANCE	03/01/2016	\$16,708.90
	OPERATIONS - MAINTENANCE	03/16/2016	\$23,390.67
	OPERATIONS - MAINTENANCE	04/01/2016	\$11,381.78
	OPERATIONS - MAINTENANCE	04/12/2016	\$5,580.00
		SUBTOTAL -	\$57,061.35
EAGAN POWER AND COMPRESSION LLC EPT AT 952461 TLANTA, GA 31192-2461	OPERATIONS	02/25/2016	\$42.066.30
	OPERATIONS OPERATIONS	04/01/2016	\$42,066.30 \$40,341.86
	OPERATIONS	04/12/2016	\$40,952.57
	OFLICATIONS	SUBTOTAL	\$123,360.73
ED RIVER COMPRESSION SERVICES LLC RIVERWAY STE 1025 DUSTON, TX 77056-1956		Sepreme	¥1.25,000.1.0
	OPERATIONS	01/29/2016	\$40,425.00
	OPERATIONS	02/25/2016	\$3,441.29
	OPERATIONS	03/01/2016	\$59,985.00
	OPERATIONS	04/12/2016	\$50,987.25
COH USA INC BOX 660342		SUBTOTAL	\$154,838.54
DBOX 660342 NLLAS, TX 75266			
	OFFICE EQUIPMENT LEASE	01/29/2016	\$430.84
	OFFICE EQUIPMENT LEASE	02/10/2016	\$659.05
	OFFICE EQUIPMENT LEASE	02/10/2016	\$1,066.26
	OFFICE EQUIPMENT LEASE	02/10/2016	\$537.46
	OFFICE EQUIPMENT LEASE	02/10/2016	\$877.00
	OFFICE EQUIPMENT LEASE	04/14/2016	\$8,929.32
VERWAY BUSINESS SERVICES 922 ROYAL MONTREAL DR NTY, TX 77450		SUBTOTAL	\$12,499.93
•	CONTRACT LABOR	01/21/2016	00 000
	CONTRACT LABOR	01/21/2010	\$892.80

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
RIVERWAY BUSINESS SERVICES 1922 ROYAL MONTREAL DR (ATY, TX 77450			
	CONTRACT LABOR	01/29/2016	\$768.80
	CONTRACT LABOR	02/03/2016	\$930.00
	CONTRACT LABOR	02/10/2016	\$967.20
	CONTRACT LABOR	02/17/2016	\$1,897.20
	CONTRACT LABOR	03/01/2016	\$1,946.80
	CONTRACT LABOR	03/16/2016	\$669.60
		SUBTOTAL	\$8,072.40
ONALD N HUDNALL 15 E HAWKINS PKWY #928 DNGVIEW, TX 75605			
	EMPLOYEE EXPENSE REIMBURSEMENT	01/21/2016	\$2,120.71
	EMPLOYEE EXPENSE REIMBURSEMENT	03/14/2016	\$2,291.60
	EMPLOYEE EXPENSE REIMBURSEMENT	04/08/2016	\$5,254.71
		SUBTOTAL	\$9,667.02
R DONNELLEY O BOX 932721 LEVELAND, OH 44193			
	RESTRUCTURING BEFORE CHAPTER 11	01/21/2016	\$737.50
	RESTRUCTURING BEFORE CHAPTER 11	02/10/2016	\$18,034.69
	RESTRUCTURING BEFORE CHAPTER 11	02/17/2016	\$572.50
	RESTRUCTURING BEFORE CHAPTER 11	03/01/2016	\$1,390.00
	RESTRUCTURING BEFORE CHAPTER 11	03/16/2016	\$3,405.00
	RESTRUCTURING BEFORE CHAPTER 11	04/08/2016	\$300,188.13
	RESTRUCTURING BEFORE CHAPTER 11	04/12/2016	\$13,520.06
	RESTRUCTURING BEFORE CHAPTER 11	04/13/2016	\$9,435.00
		SUBTOTAL	\$347,282.88
YDER SCOTT COMPANY LP 100 LOUISIANA STE 4600 OUSTON, TX 77002			
	PROFESSIONAL -OIL AND GAS RESERVES	02/10/2016	\$10,094.25
	PROFESSIONAL -OIL AND GAS RESERVES	03/01/2016	\$8,753.00
	PROFESSIONAL -OIL AND GAS RESERVES	04/12/2016	\$2,505.00
		SUBTOTAL	\$21,352.25
AM A TISCI 323 CLEAR LAKE CITY BLVD OUSTON, TX 77062			
	EMPLOYEE EXPENSE REIMBURSEMENT	02/03/2016	\$2,684.07
	EMPLOYEE EXPENSE REIMBURSEMENT	03/14/2016	\$826.81
	EMPLOYEE EXPENSE REIMBURSEMENT	04/01/2016	\$812.51
	EMPLOYEE EXPENSE REIMBURSEMENT	04/12/2016	\$2,668.63
		SUBTOTAL	\$6,992.02
ANCHEZ ENERGY CORPORATION 000 MAIN ST TE 3000 OUSTON TY 77002			
IOUSTON, TX 77002	JOINT INTEREST BILLING REFUND	03/08/2016	\$90,922.56
	JOHNT HATEINEST DILLING REPUND	SUBTOTAL	\$90,922.56
ANCHEZ DESCHIDCES I I C		SOBIOTAL	ψυυ,σ∠∠.υυ
ANCHEZ RESOURCES LLC 000 MAIN ST			
TE 3000			
OUSTON, TX 77002	IOINIT INTEREST OF LINE REFUND	03/08/2016	\$27,464.98
		U3/U8/2016	* / / /Ib/I UX
	JOINT INTEREST BILLING REFUND	SUBTOTAL	\$27,464.98

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
SCADA SOLUTIONS INC PO BOX 1860 SCOTT, LA 70583			
	OPERATIONS - SAFETY	02/03/2016	\$846.40
	OPERATIONS - SAFETY	02/25/2016	\$952.05
	OPERATIONS - SAFETY	03/01/2016	\$5,368.04
	OPERATIONS - SAFETY	03/16/2016	\$2,906.65
	OPERATIONS - SAFETY	04/08/2016	\$597.75
		SUBTOTAL	\$10,670.89
CRIPT CARE LTD O BOX 4356 DEPT 2262 OUSTON, TX 77210-4356			
	EMPLOYEE HEALTH CARE	01/20/2016	\$9,203.65
	EMPLOYEE HEALTH CARE	02/05/2016	\$9,674.65
	EMPLOYEE HEALTH CARE	02/19/2016	\$11,102.92
	EMPLOYEE HEALTH CARE	03/04/2016	\$15,030.96
	EMPLOYEE HEALTH CARE	03/21/2016	\$10,750.54
		SUBTOTAL	\$55,762.72
DS PETROLEUM CONSULTANTS LLC O BOX 456 ROUP, TX 75789			
	OPERATIONS - PUMPER	02/17/2016	\$5,721.00
	OPERATIONS - PUMPER	03/01/2016	\$28,864.80
	OPERATIONS - PUMPER	03/16/2016	\$10,091.70
	OPERATIONS - PUMPER	03/23/2016	\$5,244.25
	OPERATIONS - PUMPER	04/01/2016	\$9,589.00
	OPERATIONS - PUMPER	04/12/2016	\$21,427.55
		SUBTOTAL	\$80,938.30
EABER CORPORATION OF LOUISIANA D BOX 1801 HREVEPORT, LA 71166-1801			
	GAS MARKETING CONSULTANTS	01/21/2016	\$10,500.00
	GAS MARKETING CONSULTANTS	02/25/2016	\$3,500.00
	GAS MARKETING CONSULTANTS	03/16/2016	\$3,500.00
	GAS MARKETING CONSULTANTS	04/08/2016	\$3,500.00
		SUBTOTAL	\$21,000.00
ECURITIES AND EXCHANGE COMMISSION D BOX 360055M TTSBURGH, PA 15251			
	RESTRUCTURE BEFORE CHAPT 11	01/26/2016	\$8,026.00
		SUBTOTAL	\$8,026.00
EELIGSON, III, ARTHUR 8 TRAVIS ST STE 2200 DUSTON, TX 77002			
	DIRECTOR PAYMENT	01/29/2016	\$3,000.00
	DIRECTOR PAYMENT	03/16/2016	\$2,000.00
	DIRECTOR PAYMENT	04/08/2016	\$20,000.00
	DIRECTOR PAYMENT	04/12/2016	\$2,000.00
		SUBTOTAL	\$27,000.00
ERVICESTAR D BOX 301392 ALLAS, TX 75303-1392			
	OPERATIONS	01/29/2016	\$8,757.10
		SUBTOTAL	\$8,757.10

	REASONS FOR	PAYMENT	TOTAL
NAME AND ADDRESS	PAYMENT OR TRANSFER	DATE	AMOUNT PAID
SIMPSON THACHER & BARTLETT LLP PO BOX 29008 NEW YORK, NY 10087-9008			
	LEGAL - CREDIT FACILITY	02/03/2016	\$10,000.00
	LEGAL - CREDIT FACILITY	02/25/2016	\$18,999.63
	LEGAL - CREDIT FACILITY	03/16/2016	\$8,977.33
	LEGAL - CREDIT FACILITY	04/08/2016	\$10,419.32
	LEGAL - CREDIT FACILITY	04/14/2016	\$7,573.75
SPL INC PO BOX 842013 DALLAS, TX 75284-2013		SUBTOTAL	\$55,970.03
ALLAO, 17 10204-2010	OPERATIONS	01/29/2016	\$2,953.20
	OPERATIONS	02/03/2016	\$1,403.10
	OPERATIONS OPERATIONS	02/10/2016	\$2,648.60
	OPERATIONS	02/25/2016	\$4,214.14
	OPERATIONS	03/01/2016	\$2,387.14
	OPERATIONS	04/01/2016	\$1,026.25
	OPERATIONS	04/08/2016	\$483.02
	OPERATIONS	04/12/2016	\$276.06
		SUBTOTAL	\$15,391.51
PRINT O BOX 219100 ANSAS CITY, MO 64121-9100			
	OFFICE TELEPHONE	02/03/2016	\$10,626.47
	OFFICE TELEPHONE	02/03/2016	\$84.65
	OFFICE TELEPHONE	03/08/2016	\$10,626.47
	OFFICE TELEPHONE	03/08/2016	\$84.65
	OFFICE TELEPHONE	04/08/2016	\$10,626.47
	OFFICE TELEPHONE	04/08/2016	\$84.65
		SUBTOTAL	\$32,133.36
FATE OF LOUISIANA D BOX 201 ATON ROUGE, LA 70821			
	OIL & GAS SEVERANCE TAXES	01/21/2016	\$15,939.91
	OIL & GAS SEVERANCE TAXES	01/21/2016	\$26,261.00
	OIL & GAS SEVERANCE TAXES	02/24/2016	\$14,590.45
	OIL & GAS SEVERANCE TAXES	02/24/2016	\$22,082.78
	OIL & GAS SEVERANCE TAXES	02/25/2016	\$1,681.00
	OIL & GAS SEVERANCE TAXES	03/25/2016	\$18,368.21
	OIL & GAS SEVERANCE TAXES	03/25/2016	\$21,798.98
TATE TREASURER FUND 3491 AGENCY 491 00 GREYMONT AVE STE E ACKSON, MS 39202		SUBTOTAL	\$120,722.33
, <del></del>	PRODUCTION AND SEVERANCE TAX	01/21/2016	\$2,588.82
	PRODUCTION AND SEVERANCE TAX	02/17/2016	\$2,226.49
	PRODUCTION AND SEVERANCE TAX	03/23/2016	\$2,028.08
		<del></del>	
		SUBTOTAL	\$6,843.39
EFFERIES & COMPANY, INC. 00 CRESCENT COURT, SUITE 500		SUBTOTAL	\$6,843.39
EFFERIES & COMPANY, INC. 00 CRESCENT COURT, SUITE 500	DIRECTOR PAYMENT	01/29/2016	\$6,843.39
TRATY, STEPHEN M EFFERIES & COMPANY, INC. 00 CRESCENT COURT, SUITE 500 ALLAS, TX 75201	DIRECTOR PAYMENT DIRECTOR PAYMENT		
EFFERIES & COMPANY, INC. 00 CRESCENT COURT, SUITE 500		01/29/2016	\$2,000.00

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
STRATY, STEPHEN M EFFERIES & COMPANY, INC. 100 CRESCENT COURT, SUITE 500 DALLAS, TX 75201			
ALE/10, 17, 70201		SUBTOTAL	\$20,000.00
YNERGY SERVICE AND SUPPLY LLC O BOX 3729 OUMA, LA 70361-3729			
	OPERATIONS - REPAIRS	02/25/2016	\$2,921.81
	OPERATIONS - REPAIRS	03/01/2016	\$8,305.43
	OPERATIONS - REPAIRS	03/23/2016	\$1,251.90
	OPERATIONS - REPAIRS	04/01/2016	\$4,653.84
	OPERATIONS - REPAIRS	04/08/2016	\$688.55
	OPERATIONS - REPAIRS	04/12/2016	\$23,849.62
		SUBTOTAL	\$41,671.15
AX ASSESSOR COLLECTOR ANGELINA OUNTY O BOX 1344 UFKIN, TX 75902-1344			
,	PROPERTY AD VALOREM TAX	01/21/2016	\$14,226.67
		SUBTOTAL	\$14,226.67
TAX ASSESSOR COLLECTOR HARRIS COUNTY PO BOX 4622 HOUSTON, TX 77210-4622			
	PROPERTY AD VALOREM TAX	01/21/2016	\$4,329.36
	PROPERTY AD VALOREM TAX	01/21/2016	\$7,380.40
		SUBTOTAL	\$11,709.76
AX ASSESSOR COLLECTOR ACOGDOCHES COUNT 16 W HOSPITAL ST ACOGDOCHES, TX 75961-5144			
	PROPERTY AD VALOREM TAX	01/21/2016	\$9,324.35
		SUBTOTAL	\$9,324.35
AX ASSESSOR COLLECTOR SHELDON ISD 411 C E KING PKWY STE A DUSTON, TX 77044-7192			
	PROPERTY AD VALOREM TAX	01/21/2016	\$6,865.05
		SUBTOTAL	\$6,865.05
HOMAS PARKE LEWIS 085 STREET RD BERTY, MS 39645			
	LAND DAMAGES	02/10/2016	\$20,750.00
		SUBTOTAL	\$20,750.00
NT WELL SERVICE 2799 ST HIGHWAY 7 OAQUIN, TX 75954			
	OPERATIONS	01/29/2016	\$10,625.00
	OPERATIONS	03/01/2016	\$10,625.00
	OPERATIONS	03/16/2016	\$8,394.22
		SUBTOTAL	\$29,644.22
OTAL OPERATING SERVICES INC O BOX 53947 AFAYETTE, LA 70505			
	OPERATIONS	03/01/2016	\$8,829.00
		SUBTOTAL	\$8,829.00

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
TOTAL PUMP AND SUPPLY LLC			
O BOX 548			
ARENCRO, LA 70520			
	OPERATIONS	03/01/2016	\$76,311.51
	OPERATIONS	04/01/2016	\$2,548.74
	OPERATIONS	04/12/2016	\$1,259.94
		SUBTOTAL	\$80,120.19
URNHAM JR, ROBERT C 01 LOUISIANA, STE 700			
OUSTON, TX 77002			
	EMPLOYEE EXPENSE REIMBURSEMENT	01/21/2016	\$10,221.31
	EMPLOYEE EXPENSE REIMBURSEMENT	02/25/2016	\$5,548.46
	EMPLOYEE EXPENSE REIMBURSEMENT	03/23/2016	\$1,628.05
	EMPLOYEE EXPENSE REIMBURSEMENT	04/12/2016	\$650.25
		SUBTOTAL	\$18,048.07
WO SHELL PLAZA			
O BOX 731960 ALLAS, TX 75373			
	EMPLOYEE PARKING	01/21/2016	\$14,476.87
	EMPLOYEE PARKING  EMPLOYEE PARKING	02/17/2016	\$14,476.67 \$13,168.79
	EMPLOYEE PARKING	03/16/2016	\$10,031.22
	EMPLOYEE PARKING	04/12/2016	\$9,351.40
		SUBTOTAL	\$47,028.28
LTRA INC			
48 STATE HWY 7 WEST			
ENTER, TX 75935			•
	OPERATIONS - MAINTENANCE	02/03/2016	\$65,000.00
IN AD IN IO		SUBTOTAL	\$65,000.00
MR INC O BOX 88822			
IILWAUKEE, WI 53288-0822			
	EMPLOYEE HEALTH CARE	01/29/2016	\$132,708.58
	EMPLOYEE HEALTH CARE	02/03/2016	\$2,607.64
	EMPLOYEE HEALTH CARE	02/03/2016	\$11,522.76
	EMPLOYEE HEALTH CARE	02/26/2016	\$100,548.53
	EMPLOYEE HEALTH CARE	03/01/2016	\$2,374.12
	EMPLOYEE HEALTH CARE	03/01/2016	\$10,098.46
	EMPLOYEE HEALTH CARE	03/30/2016	\$141,307.05
	EMPLOYEE HEALTH CARE	04/01/2016	\$1,946.00
	EMPLOYEE HEALTH CARE	04/01/2016	\$8,280.82
		SUBTOTAL	\$411,393.96
NUM LIFE INSURANCE O BOX 403748			
TLANTA, GA 30384-3748			
	INSURANCE PREMIUM	02/10/2016	\$4,828.75
	INSURANCE PREMIUM	03/14/2016	\$3,952.00
	INSURANCE PREMIUM	04/13/2016	\$3,738.99
	-	SUBTOTAL	\$12,519.74
IPSTREAM ENERGY SERVICES LLC			
277 PLAZA DR STE 440			
SUGARLAND, TX 77479			
	LEGAL -TITLE	01/21/2016	\$6,625.00
		SUBTOTAL	\$6,625.00
JS OIL & GAS ASSOCIATION 13 N STATE ST STE 202			
ACKSON, MS 39201			
	OFFICE - DUES	01/29/2016	\$10,000,00
Prepared by RMC Group on 05/06/2016	0.1.02 0020	01,20,2010	
Prepared by BMC Group on 05/06/2016	OFFICE - DUES	01/29/2016	\$10,000.00 Page 20 c

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
US OIL & GAS ASSOCIATION 513 N STATE ST STE 202 JACKSON, MS 39201			
		SUBTOTAL -	\$10,000.00
JS PREMIUM FINANCE 280 TECHNOLOGY PKWY STE 200 NORCROSS, GA 30092			
	INSURANCE FINANCING	01/29/2016	\$42,878.28
	INSURANCE FINANCING	02/29/2016	\$42,878.28
	INSURANCE FINANCING	04/01/2016 SUBTOTAL	\$42,878.28 \$128,634.84
JSI SOUTHWEST		SUBTOTAL	ψ120,034.04
HREE MEMORIAL CITY PLAZA IOUSTON, TX 77024			
	FEES	01/29/2016 SUBTOTAL	\$12,500.00 \$12,500.00
/INSON & ELKINS LLP PO BOX 301019 DALLAS, TX 75303			
	RESTRUCTURE BEFORE CHAPT 11	01/29/2016	\$240,388.89
	RESTRUCTURE BEFORE CHAPT 11	02/25/2016	\$49,614.20
	RESTRUCTURE BEFORE CHAPT 11	03/01/2016	\$233,385.56
	CHAPTER 11 CHAPTER 11	04/01/2016	\$536,394.53 \$897,504.83
	CHAPTER 11	04/12/2016 SUBTOTAL	\$1,957,288.01
/XCHNGE PO BOX 932291 ATLANTA, GA 31193-2291			
	IT - SOFTWARE MAINTENANCE	01/29/2016	\$2,425.00
	IT - SOFTWARE MAINTENANCE	03/16/2016	\$2,425.00
	IT - SOFTWARE MAINTENANCE	04/01/2016	\$2,425.00
	IT - SOFTWARE MAINTENANCE	04/12/2016 SUBTOTAL	\$2,425.00 \$9,700.00
VASHINGTON, GENE 534 LEE RD 'USCALOOSA, AL 35401-6214			
	DIRECTOR PAYMENT	01/29/2016	\$3,000.00
	DIRECTOR PAYMENT	03/16/2016	\$1,000.00
	DIRECTOR PAYMENT	04/08/2016	\$18,500.00
	DIRECTOR PAYMENT	04/12/2016	\$1,000.00
VATT THOMPSON & HENNEMAN LLP 11 LOUISIANA ST STE 1800 HOUSTON, TX 77002		SUBTOTAL	\$23,500.00
	LEGAL	02/17/2016	\$27,990.58
	LEGAL	02/25/2016	\$14,993.41
	LEGAL	03/01/2016	\$20,134.41
	LEGAL	04/01/2016	\$24,912.40
	LEGAL	04/14/2016 SUBTOTAL	\$2,052.03
/EATHERFORD ARTIFICIAL LIFT SYSTEMS		SUBTUTAL	\$90,082.83
O BOX 301003			
DALLAS, TX 75303-1003	OPERATIONS	01/29/2016	\$91,861.70
	OPERATIONS OPERATIONS	02/25/2016	\$1,001.70 \$100,332.42
	OPERATIONS	03/01/2016	\$21,773.30
Prepared by BMC Group on 05/06/2016			Page 21 of

NAME AND ADDRESS	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
WEATHERFORD ARTIFICIAL LIFT SYSTEMS			
LLC PO BOX 301003			
DALLAS, TX 75303-1003			
	OPERATIONS	03/16/2016	\$8,633.17
	OPERATIONS	04/01/2016	\$86,163.33
	OPERATIONS OPERATIONS	04/08/2016	\$1,751.06
	OPERATIONS	04/12/2016 SUBTOTAL	\$98,678.37 \$409,193.35
WEATHERFORD US LP		SUBTOTAL	Ψ+09,190.00
PO BOX 301003 DALLAS, TX 75303-1003			
	OPERATIONS	02/03/2016	\$13,812.20
		SUBTOTAL	\$13,812.20
WELLAWARE 2330 N LOOP 1604 WEST, SUITE 110 SAN ANTONIO, TX 78248			
	OPERATIONS	03/16/2016	\$17,285.08
	OPERATIONS	04/08/2016	\$11,422.82
	OPERATIONS	04/13/2016	\$9,742.50
		SUBTOTAL	\$38,450.40
WELLS FARGO BANK NA PO BOX 1450 MINNEAPOLIS, MN 55485-8113			
	CREDIT FACILITY FEE	02/25/2016	\$50,000.00
	CREDIT FACILITY FEE	03/16/2016	\$200.00
	INTEREST ON CREDIT FACILITY	03/31/2016	\$451,087.06
		SUBTOTAL	\$501,287.06
WILLKIE FARR & GALLAGHER, LLP 787 SEVENTH AVE., 2ND FLOOR NEW YORK, NY 10019			
	CHAPTER 11	03/29/2016	\$72,305.50
	CHAPTER 11	04/12/2016	\$100,000.00
		SUBTOTAL	\$172,305.50
WILMINGTON TRUST, NATIONAL ASSOCIATION 1100 N MARKET ST WILMINGTON, DE 19801			
	INTEREST ON CONVERSIONS	01/19/2016	\$2,175,120.41
	INTEREST ON CONVERSIONS	01/19/2016	\$7,438.89
	TRUSTEE FEES	03/09/2016	\$28,500.00
X CHEM LLC PO BOX 971433 DALLAS, TX 75397-1433		SUBTOTAL	\$2,211,059.30
,	OPERATIONS	02/17/2016	\$10,811.96
	OPERATIONS OPERATIONS	02/25/2016	\$26,671.50
	OPERATIONS	03/01/2016	\$82,473.47
	OPERATIONS	03/16/2016	\$43,291.83
	OPERATIONS	03/23/2016	\$33,736.03
	OPERATIONS	04/12/2016	\$79,100.29
		SUBTOTAL	\$276,085.08
		TOTAL	\$16,132,199.33

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
AUSTIN, JOSIAH EL CORONADO RANCH 12626 E. TURKEY CREEK ROAD PEARCE, AZ 85625-6166	DIRECTOR			
		STOCK COMPENSATION	05/29/2015	\$175,000.00
		DIRECTOR PAYMENT	06/10/2015	\$1,077.40
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	07/29/2015	\$1,000.00
		DIRECTOR PAYMENT	08/05/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$408.20
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	01/05/2016	\$1,823.30
			SUBTOTAL	\$185,308.90
BARKER, ROBERT 801 LOUISIANA, STE 700 HOUSTON, TX 77002	VP CONTROLLER/INTE	RIM CFO		
		GROSS SALARY	04/15/2015	\$7,507.50
		GROSS SALARY	04/30/2015	\$7,507.50
		GROSS SALARY	05/15/2015	\$7,507.50
		GROSS SALARY	05/29/2015	\$7,507.50
		GROSS SALARY	06/15/2015	\$7,507.50
		GROSS SALARY	06/30/2015	\$7,507.50
		EMPLOYEE EXPENSE REIMBURSEMENT	07/01/2015	\$1,321.57
		GROSS SALARY	07/15/2015	\$7,507.50
		GROSS SALARY	07/31/2015	\$7,507.50
		GROSS SALARY	08/14/2015	\$7,507.50
		GROSS SALARY	08/31/2015	\$7,507.50
		EMPLOYEE EXPENSE REIMBURSEMENT	09/01/2015	\$483.59
		GROSS SALARY	09/15/2015	\$7,507.50
		GROSS SALARY	09/30/2015	\$7,507.50
		GROSS BONUS	10/05/2015	\$3,375.00
		GROSS SALARY	10/15/2015	\$7,507.50
		GROSS SALARY	10/30/2015	\$7,507.50
		GROSS SALARY	11/13/2015	\$7,507.50
		GROSS SALARY	11/30/2015	\$7,507.50
		RESTRICTED STOCK VALUE	12/11/2015	\$1,492.50
		GROSS SALARY	12/15/2015	\$7,507.50
		RESTRICTED STOCK VALUE	12/16/2015	\$261.97
		RESTRICTED STOCK VALUE	12/16/2015	\$538.21
		GROSS BONUS	12/30/2015	\$10,125.00
		GROSS SALARY	12/31/2015	\$7,507.50 \$7,500.00
		GROSS SALARY	01/15/2016	\$7,500.00
		GROSS SALARY	01/29/2016	\$7,500.00 \$7,500.00
		GROSS SALARY	02/12/2016	\$7,500.00
		GROSS SALARY	02/29/2016	\$7,500.00
		GROSS SALARY	03/15/2016	\$8,333.33
		GROSS SALARY	03/31/2016	\$8,333.33 \$10,125,00
		GROSS BONUS GROSS SALARY	04/05/2016 04/13/2016	\$10,125.00 \$8,333.33
		ONOGO GALAINI		
			SUBTOTAL	\$217,857.83

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
CHRISTOFFERSON, CORY J 801 LOUISIANA, STE 700 HOUSTON, TX 77002	FORMER SENIOR VIC RESERVOIR ENGINE			
		GROSS SALARY	04/15/2015	\$10,007.50
		GROSS SALARY	04/30/2015	\$10,007.50
		EMPLOYEE EXPENSE REIMBURSEMENT	05/06/2015	\$6,532.75
		GROSS SALARY	05/15/2015	\$10,007.50
		GROSS SALARY	05/29/2015	\$10,007.50
		GROSS SALARY	06/15/2015	\$10,007.50
		GROSS SALARY	06/30/2015	\$10,007.50
		GROSS SALARY	07/15/2015	\$10,007.50
		EMPLOYEE EXPENSE REIMBURSEMENT	07/29/2015	\$2,983.64
		GROSS SALARY	07/31/2015	\$10,007.50
		RESTRICTED STOCK VALUE	08/14/2015	\$1,483.63
		GROSS SALARY	08/14/2015	\$10,007.50
		EMPLOYEE EXPENSE REIMBURSEMENT	08/19/2015	\$988.07
		GROSS SALARY	08/31/2015	\$18,230.07
			SUBTOTAL	\$120,285.66
DENNEY, CLARKE A 101 LOUISIANA, STE 700 HOUSTON, TX 77002	SENIOR VICE PRESID			
		GROSS SALARY	04/15/2015	\$10,416.66
		GROSS SALARY	04/30/2015	\$10,416.66
		GROSS SALARY	05/15/2015	\$10,416.66
		GROSS SALARY	05/29/2015	\$10,416.66
		GROSS SALARY	06/15/2015	\$10,416.66
		GROSS SALARY	06/30/2015	\$10,416.66
		GROSS SALARY	07/15/2015	\$10,416.66
		GROSS SALARY	07/31/2015	\$10,416.66
		GROSS SALARY	08/14/2015	\$10,416.66
		GROSS SALARY	08/31/2015	\$10,416.66
		GROSS SALARY	09/15/2015	\$10,416.66
		GROSS SALARY	09/30/2015	\$10,416.66
		GROSS BONUS	10/05/2015	\$6,250.00
		GROSS SALARY	10/15/2015	\$10,416.66
		GROSS SALARY	10/30/2015	\$10,416.66
		GROSS SALARY	11/13/2015	\$10,416.66
		GROSS SALARY	11/30/2015	\$10,416.66
		RESTRICTED STOCK VALUE	12/11/2015	\$3,959.50
		GROSS SALARY	12/15/2015	\$10,416.66
		RESTRICTED STOCK VALUE	12/16/2015	\$886.04
		RESTRICTED STOCK VALUE	12/16/2015	\$2,041.87
		RESTRICTED STOCK VALUE	12/16/2015	\$833.78
		GROSS BONUS	12/30/2015	\$18,750.00
			12/31/2015	\$10,416.66
		GROSS SALARY		
		EMPLOYEE EXPENSE REIMBURSEMENT	01/05/2016	\$1,447.49
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY	01/05/2016 01/15/2016	\$1,447.49 \$10,416.66
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY	01/05/2016 01/15/2016 01/29/2016	\$1,447.49 \$10,416.66 \$10,416.66
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY	01/05/2016 01/15/2016 01/29/2016 02/12/2016	\$1,447.49 \$10,416.66 \$10,416.66 \$10,416.66
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY GROSS SALARY	01/05/2016 01/15/2016 01/29/2016 02/12/2016 02/29/2016	\$1,447.49 \$10,416.66 \$10,416.66 \$10,416.66 \$10,416.66
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY GROSS SALARY GROSS SALARY	01/05/2016 01/15/2016 01/29/2016 02/12/2016 02/29/2016 03/15/2016	\$1,447.49 \$10,416.66 \$10,416.66 \$10,416.66 \$10,416.66 \$8,593.75
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY	01/05/2016 01/15/2016 01/29/2016 02/12/2016 02/29/2016 03/15/2016 03/31/2016	\$1,447.49 \$10,416.66 \$10,416.66 \$10,416.66 \$10,416.66 \$8,593.75 \$8,593.75
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY GROSS SALARY GROSS SALARY	01/05/2016 01/15/2016 01/29/2016 02/12/2016 02/29/2016 03/15/2016	\$1,447.49 \$10,416.66 \$10,416.66 \$10,416.66 \$10,416.66 \$8,593.75

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
FERCHAU, MARK E 801 LOUISIANA, STE 700 HOUSTON, TX 77002	EXECUTIVE VICE PRI	ESIDENT		
		GROSS SALARY	04/15/2015	\$15,840.83
		GROSS SALARY	04/30/2015	\$15,840.83
		GROSS SALARY	05/15/2015	\$15,840.83
		GROSS SALARY	05/29/2015	\$15,840.83
		GROSS SALARY	06/15/2015	\$15,840.83
		GROSS SALARY	06/30/2015	\$15,840.83
		GROSS SALARY	07/15/2015	\$15,840.83
		EMPLOYEE EXPENSE REIMBURSEMENT	07/29/2015	\$1,530.33
		GROSS SALARY	07/31/2015	\$15,840.83
		GROSS SALARY	08/14/2015	\$15,840.83
		GROSS SALARY	08/31/2015	\$15,840.83
		GROSS SALARY	09/15/2015	\$15,840.83
		GROSS SALARY	09/30/2015	\$15,840.83
		GROSS BONUS	10/05/2015	\$7,917.00
		GROSS SALARY	10/15/2015	\$15,840.83
		GROSS SALARY	10/30/2015	\$15,840.83
		EMPLOYEE EXPENSE REIMBURSEMENT	11/09/2015	\$1,369.02
		GROSS SALARY	11/13/2015	\$15,840.83
		GROSS SALARY	11/30/2015	\$15,840.83
		RESTRICTED STOCK VALUE	12/11/2015	\$6,011.75
		GROSS SALARY	12/15/2015	\$15,840.83
		RESTRICTED STOCK VALUE	12/16/2015	\$6,617.79
		RESTRICTED STOCK VALUE	12/16/2015	\$2,531.51
		RESTRICTED STOCK VALUE	12/16/2015	\$3,797.38
		GROSS BONUS	12/30/2015	\$118,750.00
		GROSS SALARY	12/31/2015	\$15,840.83
		EMPLOYEE EXPENSE REIMBURSEMENT	01/05/2016	\$661.33
		GROSS SALARY	01/05/2016	\$15,833.33
		GROSS SALARY	01/29/2016	\$15,833.33 \$45,833.33
		GROSS SALARY	02/12/2016	\$15,833.33
		GROSS SALARY	02/29/2016 03/15/2016	\$15,833.33
		GROSS SALARY		\$12,666.67
		RESTRICTED STOCK VALUE	03/31/2016	\$624.34
		GROSS SALARY	03/31/2016	\$12,666.67
		GROSS BONUS	04/05/2016	\$23,750.00
		GROSS SALARY	04/13/2016	\$12,666.67
GOODRICH, WALTER G	CHIEF EXECUTIVE O	FFICER AND MANAGING	SUBTOTAL	\$560,028.72
801 LOUISIANA, STE 700 HOUSTON, TX 77002	MEMBER			
		GROSS SALARY	04/15/2015	\$21,465.83
		GROSS SALARY	04/30/2015	\$21,465.83
		GROSS SALARY	05/15/2015	\$21,465.83
		EMPLOYEE EXPENSE REIMBURSEMENT	05/21/2015	\$9,345.64
		GROSS SALARY	05/29/2015	\$21,465.83
		GROSS SALARY	06/15/2015	\$21,465.83
		GROSS SALARY	06/30/2015	\$21,465.83
		GROSS SALARY	07/15/2015	\$21,465.83
		EMPLOYEE EXPENSE REIMBURSEMENT	07/15/2015	\$5,324.89
		GROSS SALARY	07/31/2015	\$21,465.83
		GROSS SALARY	08/14/2015	\$21,465.83
		GROSS SALARY	08/31/2015	\$21,465.83

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
GOODRICH, WALTER G 01 LOUISIANA, STE 700 IOUSTON, TX 77002	CHIEF EXECUTIVE OF MEMBER	FFICER AND MANAGING		
		GROSS SALARY	09/15/2015	\$21,465.83
		GROSS SALARY	09/30/2015	\$21,465.83
		EMPLOYEE EXPENSE REIMBURSEMENT	10/02/2015	\$13,340.06
		GROSS BONUS	10/05/2015	\$16,094.00
		GROSS SALARY	10/15/2015	\$21,465.83
		GROSS SALARY	10/30/2015	\$21,465.83
		GROSS SALARY	11/13/2015	\$21,465.83
		GROSS SALARY	11/30/2015	\$21,465.83
		EMPLOYEE EXPENSE REIMBURSEMENT	12/02/2015	\$1,365.59
		RESTRICTED STOCK VALUE	12/11/2015	\$8,706.50
		GROSS SALARY	12/15/2015	\$21,465.83
		RESTRICTED STOCK VALUE	12/16/2015	\$8,953.40
		RESTRICTED STOCK VALUE	12/16/2015	\$3,666.40
		RESTRICTED STOCK VALUE	12/16/2015	\$5,499.71
		GROSS BONUS	12/30/2015	\$241,406.00
		GROSS SALARY	12/31/2015	\$21,465.83
		EMPLOYEE EXPENSE REIMBURSEMENT	01/05/2016	\$1,421.41
		GROSS SALARY	01/15/2016	\$21,458.33
		GROSS SALARY	01/29/2016	\$21,458.33
		GROSS SALARY	02/12/2016	\$21,458.33
		GROSS SALARY	02/29/2016	\$21,458.33
		GROSS SALARY	03/15/2016	\$17,166.67
		GROSS SALARY	03/31/2016	\$17,166.67
		RESTRICTED STOCK VALUE	03/31/2016	\$904.19
			04/05/0040	£40, 204, 00
		GROSS BONUS	04/05/2016	\$48,281.00
		GROSS BONUS GROSS SALARY	04/05/2016	\$46,261.00 \$17,166.67
OODSON, PETER 11 LOUISIANA, STE 700 DUSTON, TX 77002	FORMER BOARD MEN	GROSS SALARY	04/13/2016	\$17,166.67
1 LOUISIÂNA, STE 700	FORMER BOARD MEN	GROSS SALARY	04/13/2016	\$17,166.67
1 LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER	04/13/2016 SUBTOTAL	\$17,166.67 \$891,492.64
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION	04/13/2016 SUBTOTAL 05/29/2015	\$17,166.67 \$891,492.64 \$99,998.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT DIRECTOR PAYMENT DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT DIRECTOR PAYMENT DIRECTOR PAYMENT DIRECTOR PAYMENT DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 09/01/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
I LOUISIÁNA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
I LOUISIÁNA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$1,000.00
1 LOUISIÁNA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00
1 LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015 11/09/2015 12/16/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00
1 LOUISIANA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015 10/02/2015 11/09/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00
1 LOUISIÁNA, STE 700	FORMER BOARD MEN	GROSS SALARY  MBER  STOCK COMPENSATION  DIRECTOR PAYMENT  DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 07/29/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015 11/09/2015 12/16/2015	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00
1 LOUISIANA, STE 700	FORMER SVP EXPLO	GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015 11/09/2015 12/16/2015 01/05/2016	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,542.00 \$1,000.00 \$2,463.28
AMMETT, BRET		GROSS SALARY  MBER  STOCK COMPENSATION DIRECTOR PAYMENT	04/13/2016 SUBTOTAL 05/29/2015 06/15/2015 06/15/2015 06/15/2015 08/05/2015 08/05/2015 09/01/2015 09/01/2015 09/01/2015 09/15/2015 10/02/2015 11/09/2015 12/16/2015 01/05/2016	\$17,166.67 \$891,492.64 \$99,998.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,542.00 \$1,000.00 \$1,542.00 \$1,000.00 \$2,463.28

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
HAMMETT, BRET 7711 BRYONWOOD HOUSTON, TX 77055	FORMER SVP EXPLO	RATION MANAGER		
		GROSS SALARY	05/15/2015	\$12,507.50
		EMPLOYEE EXPENSE REIMBURSEMENT	05/21/2015	\$502.80
		GROSS SALARY	05/29/2015	\$12,507.50
		GROSS SALARY	06/15/2015	\$12,507.50
		GROSS SALARY	06/30/2015	\$12,507.50 \$12,507.50
		EMPLOYEE EXPENSE REIMBURSEMENT		
		GROSS SALARY	07/08/2015 07/15/2015	\$520.70 \$12,507.50
		GROSS SALARY	07/31/2015	\$3,901.58
		GNOSS SALANT	SUBTOTAL	\$92,477.58
KILLELEA, MICHAEL J 801 LOUISIANA, STE 700 HOUSTON, TX 77002	SENIOR VICE PRESIE COUNSEL, CORPORA MANAGING MEMBER	ATE SECRETARY AND		
		GROSS SALARY	04/15/2015	\$12,799.16
		GROSS SALARY	04/30/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	05/06/2015	\$1,377.60
		EMPLOYEE EXPENSE REIMBURSEMENT	05/13/2015	\$1,087.83
		GROSS SALARY	05/15/2015	\$12,799.16
		GROSS SALARY	05/29/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	06/10/2015	\$100.00
		GROSS SALARY	06/15/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	06/17/2015	\$185.45
		GROSS SALARY	06/30/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	07/15/2015	\$287.23
		GROSS SALARY	07/15/2015	\$12,799.16
		GROSS SALARY	07/31/2015	\$12,799.16
		GROSS SALARY	08/14/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	08/19/2015	\$100.00
		GROSS SALARY	08/31/2015	\$12,799.16
		GROSS SALARY	09/15/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	09/17/2015	\$533.83
		GROSS SALARY	09/30/2015	\$12,799.16
		GROSS BONUS	10/05/2015	\$5,117.00
		GROSS SALARY	10/15/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	10/21/2015	\$468.38
		GROSS SALARY	10/30/2015	\$12,799.16
		GROSS SALARY	11/13/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	11/20/2015	\$612.21
		GROSS SALARY	11/30/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	12/09/2015	\$1,030.96
		RESTRICTED STOCK VALUE	12/11/2015	\$3,793.50
		GROSS SALARY	12/15/2015	\$12,799.16
		RESTRICTED STOCK VALUE	12/16/2015	\$1,597.50
		RESTRICTED STOCK VALUE	12/16/2015	\$1,689.21
		RESTRICTED STOCK VALUE	12/16/2015	\$4,014.46
		GROSS BONUS	12/30/2015	\$76,750.00
		GROSS SALARY	12/31/2015	\$12,799.16
		EMPLOYEE EXPENSE REIMBURSEMENT	01/13/2016	\$165.27
		GROSS SALARY	01/15/2016	\$12,791.66
		GROSS SALARY	01/29/2016	\$12,791.66
		GROSS SALARY	02/12/2016	\$12,791.66
		GROSS SALARY	02/29/2016	\$12,791.66
		GROSS SALARY		
		GNUGG GALART	03/15/2016	\$10,233.33

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
KILLELEA, MICHAEL J 801 LOUISIANA, STE 700 HOUSTON, TX 77002	SENIOR VICE PRESIE COUNSEL, CORPORA MANAGING MEMBER	ATE SECRETARY AND		
		GROSS SALARY	03/31/2016	\$10,233.33
		RESTRICTED STOCK VALUE	03/31/2016	\$394.01
		GROSS BONUS	04/05/2016	\$19,188.00
		GROSS SALARY	04/13/2016	\$10,233.33
			SUBTOTAL	\$430,743.95
KNIGHT, DARRELL 801 LOUISIANA, STE 700 HOUSTON, TX 77002	VICE PRESIDENT-PR	ODUCTION OPERATIONS		
		GROSS SALARY	04/15/2015	\$9,590.93
		GROSS SALARY	04/30/2015	\$9,590.93
		EMPLOYEE EXPENSE REIMBURSEMENT	05/06/2015	\$157.01
		GROSS SALARY	05/15/2015	\$9,590.93
		GROSS SALARY	05/29/2015	\$9,590.93
		GROSS SALARY	06/15/2015	\$9,590.93
		GROSS SALARY	06/30/2015	\$9,590.93
		EMPLOYEE EXPENSE REIMBURSEMENT	07/08/2015	\$277.31
		GROSS SALARY	07/15/2015	\$9,590.93
		GROSS SALARY	07/31/2015	\$9,590.93
		GROSS SALARY	08/14/2015	\$9,590.93
		GROSS SALARY	08/31/2015	\$9,590.93
		GROSS SALARY	09/15/2015	\$9,590.93
		EMPLOYEE EXPENSE REIMBURSEMENT	09/17/2015	\$452.45
		GROSS SALARY	09/30/2015	\$9,590.93
		GROSS BONUS	10/05/2015	\$5,750.00
		GROSS SALARY	10/15/2015	\$9,590.93
		GROSS SALARY	10/30/2015	\$9,590.93
		EMPLOYEE EXPENSE REIMBURSEMENT	11/11/2015	\$2,608.07
		GROSS SALARY	11/13/2015	\$9,590.93
		GROSS SALARY	11/30/2015	\$9,590.93
		RESTRICTED STOCK VALUE	12/11/2015	\$3,731.50
		GROSS SALARY	12/15/2015	\$9,590.93
		RESTRICTED STOCK VALUE	12/16/2015	\$1,899.15
		RESTRICTED STOCK VALUE	12/16/2015	\$785.67
		EMPLOYEE EXPENSE REIMBURSEMENT	12/16/2015	\$996.20
		RESTRICTED STOCK VALUE	12/16/2015	\$523.71
		GROSS BONUS	12/30/2015	\$17,250.00
		GROSS SALARY	12/31/2015	\$9,590.83
		GROSS SALARY	01/15/2016	\$9,583.33
		GROSS SALARY	01/29/2016	\$9,583.33
		GROSS SALARY	02/12/2016	\$9,583.33
		GROSS SALARY	02/29/2016	\$9,583.33
		GROSS SALARY	03/15/2016	\$8,145.83
		GROSS SALARY	03/31/2016	\$8,145.83
		GROSS BONUS	04/05/2016	\$17,250.00
		GROSS SALARY	04/13/2016	\$8,145.83
LANE, TIMOTHY D	SENIOR VICE PRESID		SUBTOTAL	\$287,088.52
801 LOUISIANA, STE 700 HOUSTON, TX 77002	PLANNING ADMINIST	RATION		
		GROSS SALARY	04/15/2015	\$9,174.17

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
LANE, TIMOTHY D 801 LOUISIANA, STE 700 HOUSTON, TX 77002	SENIOR VICE PRESIDEN PLANNING ADMINISTRA			
		GROSS SALARY	05/15/2015	\$9,174.17
		GROSS SALARY	05/29/2015	\$9,174.17
		GROSS SALARY	06/15/2015	\$9,174.17
		GROSS SALARY	06/30/2015	\$9,174.17
		EMPLOYEE EXPENSE REIMBURSEMENT	07/08/2015	\$113.74
		GROSS SALARY	07/15/2015	\$9,174.17
		GROSS SALARY	07/31/2015	\$9,174.17
		GROSS SALARY	08/14/2015	\$9,174.17
		GROSS SALARY	08/31/2015	\$9,174.17
		GROSS SALARY	09/15/2015	\$9,174.17
		GROSS SALARY	09/30/2015	\$9,174.17
		EMPLOYEE EXPENSE REIMBURSEMENT	10/02/2015	\$346.03
		GROSS BONUS	10/05/2015	\$5,500.00
		GROSS SALARY	10/15/2015	\$9,174.17
		GROSS SALARY	10/30/2015	\$9,174.17
		GROSS SALARY	11/13/2015	\$9,174.17
		EMPLOYEE EXPENSE REIMBURSEMENT	11/20/2015	\$808.60
		GROSS SALARY	11/30/2015	\$9,174.17
		RESTRICTED STOCK VALUE	12/11/2015	\$3,731.50
		GROSS SALARY	12/15/2015	\$9,174.17
		RESTRICTED STOCK VALUE	12/16/2015	\$1,277.15
		RESTRICTED STOCK VALUE	12/16/2015	\$785.67
		RESTRICTED STOCK VALUE	12/16/2015	\$523.71
		GROSS BONUS	12/30/2015	\$16,500.00
		GROSS SALARY	12/31/2015	\$9,174.17
		GROSS SALARY	01/15/2016	\$9,166.67
		GROSS SALARY	01/29/2016	\$9,166.67
		GROSS SALARY	02/12/2016	\$9,166.67
		GROSS SALARY	02/29/2016	\$9,166.67
		GROSS SALARY	03/15/2016	\$7,562.50
		GROSS SALARY	03/31/2016	\$7,562.50
		GROSS BONUS	04/05/2016	\$16,500.00
		GROSS SALARY	04/13/2016	\$7,562.50
			SUBTOTAL	\$270,575.64
LEARY, JOSEPH T 801 LOUISIANA, STE 700 HOUSTON, TX 77002	FORMER INTERIM CFO			
		GROSS SALARY	10/30/2015	\$11,498.36
		GROSS SALARY	11/13/2015	\$10,416.67
		GROSS SALARY	11/30/2015	\$10,416.67
		EMPLOYEE EXPENSE REIMBURSEMENT	12/09/2015	\$178.47
		GROSS SALARY	12/15/2015	\$10,416.67
		GROSS SALARY	12/31/2015	\$10,416.67
		EMPLOYEE EXPENSE REIMBURSEMENT	01/13/2016	\$424.84
		GROSS SALARY	01/15/2016	\$10,416.67
		GROSS SALARY	01/29/2016	\$10,416.67
		GROSS SALARY	02/12/2016	\$10,416.67
		GROSS SALARY	02/29/2016	\$10,416.67
			SUBTOTAL	\$95,435.03
MALLOY III, PATRICK E PO BOX 1979 SAG HARBOR, NY 11963	FORMER CHAIRMAN, BO	DARD MEMBER		
		CHAIRMAN FEE	04/15/2015	\$41,666.67

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
MALLOY III, PATRICK E PO BOX 1979 SAG HARBOR, NY 11963	FORMER CHAIRMAN,	BOARD MEMBER		
		CHAIRMAN FEE	05/13/2015	\$41,666.67
		STOCK COMPENSATION	05/29/2015	\$172,290.00
		WORKING INTEREST OWNER	04/12/2016	\$60,434.51
			SUBTOTAL	\$316,057.85
MONDELLI, ROSARIO N 01 LOUISIANA, STE 700 HOUSTON, TX 77002	VICE PRESIDENT IT			
		GROSS SALARY	04/15/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	04/23/2015	\$392.73
		GROSS SALARY	04/30/2015	\$8,482.71
		GROSS SALARY	05/15/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	05/21/2015	\$2,597.72
		GROSS SALARY	05/29/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	06/01/2015	\$902.11
		GROSS SALARY	06/15/2015	\$8,482.71
		GROSS SALARY	06/30/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	07/08/2015	\$372.63
		GROSS SALARY	07/15/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	07/15/2015	\$2,670.00
		GROSS SALARY	07/31/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	08/05/2015	\$317.68
		GROSS SALARY	08/14/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	08/26/2015	\$444.28
		GROSS SALARY	08/31/2015	\$8,482.71
		GROSS SALARY	09/15/2015	\$8,482.71
		GROSS SALARY	09/30/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	10/02/2015	\$390.72
		GROSS BONUS	10/05/2015	\$4,238.00
		GROSS SALARY	10/15/2015	\$8,482.71
		GROSS SALARY	10/30/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	11/09/2015	\$411.11
		GROSS SALARY	11/13/2015	\$8,482.71
		GROSS SALARY GROSS SALARY	11/30/2015	\$8,482.71
			12/02/2015	
		EMPLOYEE EXPENSE REIMBURSEMENT		\$448.13
		RESTRICTED STOCK VALUE GROSS SALARY	12/11/2015	\$2,695.00 \$8,482.71
			12/15/2015	\$8,482.71
		RESTRICTED STOCK VALUE	12/16/2015	\$1,372.68
		RESTRICTED STOCK VALUE	12/16/2015	\$567.44
		RESTRICTED STOCK VALUE	12/16/2015	\$379.83
		GROSS BONUS	12/30/2015	\$12,713.00
		GROSS SALARY	12/31/2015	\$8,482.71
		EMPLOYEE EXPENSE REIMBURSEMENT	01/13/2016	\$465.77
		GROSS SALARY	01/15/2016	\$8,475.21
		GROSS SALARY	01/29/2016	\$8,475.21
		GROSS SALARY	02/12/2016	\$8,475.21
		GROSS SALARY	02/29/2016	\$8,475.21
		GROSS SALARY	03/15/2016	\$7,203.92
		GROSS SALARY	03/31/2016	\$7,203.92
		GROSS BONUS	04/05/2016	\$12,716.00
		GROSS SALARY	04/13/2016	\$7,203.92
			SUBTOTAL	\$252,296.21

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
NEMEC, THOMAS S 301 LOUISIANA, STE 700 HOUSTON, TX 77002	SENIOR VICE PRESID	DENT OPERATIONS		
		GROSS SALARY	04/15/2015	\$10,424.16
		GROSS SALARY	04/30/2015	\$10,424.16
		GROSS SALARY	05/15/2015	\$10,424.16
		GROSS SALARY	05/29/2015	\$10,424.16
		GROSS SALARY	06/15/2015	\$10,424.16
		GROSS SALARY	06/30/2015	\$10,424.16
		GROSS SALARY	07/15/2015	\$10,424.16
		GROSS SALARY	07/31/2015	\$10,424.16
		GROSS SALARY	08/14/2015	\$10,424.16
		GROSS SALARY	08/31/2015	\$10,424.16
		GROSS SALARY	09/15/2015	\$10,424.16
		GROSS SALARY	09/30/2015	\$10,424.16
		GROSS BONUS	10/05/2015	\$6,250.00
		GROSS SALARY	10/15/2015	\$10,424.16
		GROSS SALARY	10/30/2015	\$10,424.16
		GROSS SALARY	11/13/2015	\$10,424.16
		GROSS SALARY	11/30/2015	\$10,424.16
		RESTRICTED STOCK VALUE	12/11/2015	\$3,959.50
		GROSS SALARY	12/15/2015	\$10,424.16
		RESTRICTED STOCK VALUE	12/16/2015	\$833.78
		RESTRICTED STOCK VALUE	12/16/2015	\$2,082.62
		RESTRICTED STOCK VALUE	12/16/2015	\$886.04
		GROSS BONUS	12/30/2015	\$18,750.00
		GROSS SALARY	12/31/2015	\$10,424.16
		GROSS SALARY	01/15/2016	\$10,416.66
		GROSS SALARY	01/29/2016	\$10,416.66
		GROSS SALARY	02/12/2016	\$10,416.66
		GROSS SALARY	02/29/2016	\$10,416.66
		GROSS SALARY	03/15/2016	\$8,593.75
		GROSS SALARY	03/31/2016	\$8,593.75
		GROSS BONUS	04/05/2016	\$18,750.00
		GROSS SALARY	04/13/2016	\$8,593.75
RDUE, MICHAEL J	DIRECTOR		SUBTOTAL	\$306,594.71
ACIFIC WESTERN BANK 1 WEST A STREET, NO. 200 AN DIEGO, CA 92101				
•		DIRECTOR PAYMENT	05/06/2015	\$1,000.00
		STOCK COMPENSATION	05/29/2015	\$99,998.00
		DIRECTOR PAYMENT	06/15/2015	\$95,001.75
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	07/29/2015	\$1,000.00
		DIRECTOR PAYMENT	08/05/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/10/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	10/14/2015	\$1,276.00
		DIRECTOR PAYMENT	11/09/2015	\$2,000.00
		DIRECTOR PAYMENT	12/16/2015	\$2,000.00
		DIRECTOR PAYMENT	01/05/2016	\$2,265.96
			SUBTOTAL	\$210,541.71

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
RANLY, LESLEE 801 LOUISIANA, SUITE 700 HOUSTON, TX 77002	VICE PRESIDENT HU ADMINISTRATION	MAN RESOURCES AND		
		GROSS SALARY	04/15/2015	\$7,924.16
		GROSS SALARY	04/30/2015	\$7,924.16
		GROSS SALARY	05/15/2015	\$7,924.16
		GROSS SALARY	05/29/2015	\$7,924.16
		GROSS SALARY	06/15/2015	\$7,924.16
		GROSS SALARY	06/30/2015	\$7,924.16
		GROSS SALARY	07/15/2015	\$7,924.16
		GROSS SALARY	07/31/2015	\$7,924.16
		GROSS SALARY	08/14/2015	\$7,924.16
		GROSS SALARY	08/31/2015	\$7,924.16
		GROSS SALARY	09/15/2015	\$7,924.16
		GROSS SALARY	09/30/2015	\$7,924.16
		GROSS BONUS	10/05/2015	\$3,958.00
		GROSS SALARY	10/15/2015	\$7,924.16
		GROSS SALARY	10/30/2015	\$7,924.16
		GROSS SALARY	11/13/2015	\$7,924.16
		GROSS SALARY	11/30/2015	\$7,924.16
		RESTRICTED STOCK VALUE	12/11/2015	\$2,467.00
		GROSS SALARY	12/15/2015	\$7,924.16
		RESTRICTED STOCK VALUE	12/16/2015	\$519.33
		RESTRICTED STOCK VALUE	12/16/2015	\$344.84
		RESTRICTED STOCK VALUE	12/16/2015	\$1,150.08
		GROSS BONUS	12/30/2015	\$11,875.00
		GROSS SALARY	12/31/2015	\$7,924.16
		GROSS SALARY	01/15/2016	\$7,916.66
		GROSS SALARY	01/29/2016	\$7,916.66
		GROSS SALARY	02/12/2016	\$7,916.66
		GROSS SALARY	02/29/2016	\$7,916.66
		GROSS SALARY	03/15/2016	\$6,729.17
		GROSS SALARY	03/31/2016	\$6,729.17
		GROSS BONUS	04/05/2016	\$11,875.00
		GROSS SALARY	04/13/2016	\$6,729.17
			SUBTOTAL	\$226,678.28
CHOTT, JAN L 835 COTTAGE LANDING LANE OUSTON, TX 77077	FORMER SVP - CHIE	F FINANCIAL OFFICER		
		GROSS SALARY	04/15/2015	\$13,549.16
		GROSS SALARY	04/30/2015	\$13,549.16
		EMPLOYEE EXPENSE REIMBURSEMENT	05/06/2015	\$1,806.99
		GROSS SALARY	05/15/2015	\$13,549.16
		GROSS SALARY	05/29/2015	\$13,549.16
		EMPLOYEE EXPENSE REIMBURSEMENT	06/10/2015	\$1,261.04
		EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY	06/10/2015 06/15/2015	\$1,261.04 \$13,549.16
		GROSS SALARY	06/15/2015	\$13,549.16
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT	06/15/2015 06/24/2015	\$13,549.16 \$1,327.77
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY	06/15/2015 06/24/2015 06/30/2015	\$13,549.16 \$1,327.77 \$13,549.16
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT	06/15/2015 06/24/2015 06/30/2015 07/15/2015	\$13,549.16 \$1,327.77 \$13,549.16 \$544.34
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY	06/15/2015 06/24/2015 06/30/2015 07/15/2015 07/15/2015	\$13,549.16 \$1,327.77 \$13,549.16 \$544.34 \$13,549.16
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY	06/15/2015 06/24/2015 06/30/2015 07/15/2015 07/15/2015 07/31/2015	\$13,549.16 \$1,327.77 \$13,549.16 \$544.34 \$13,549.16 \$13,549.16
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY	06/15/2015 06/24/2015 06/30/2015 07/15/2015 07/15/2015 07/31/2015 08/14/2015	\$13,549.16 \$1,327.77 \$13,549.16 \$544.34 \$13,549.16 \$13,549.16 \$13,549.16
		GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT GROSS SALARY GROSS SALARY GROSS SALARY EMPLOYEE EXPENSE REIMBURSEMENT	06/15/2015 06/24/2015 06/30/2015 07/15/2015 07/15/2015 07/31/2015 08/14/2015 08/19/2015	\$13,549.16 \$1,327.77 \$13,549.16 \$544.34 \$13,549.16 \$13,549.16 \$13,549.16 \$789.15

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
SEELIGSON, III, ARTHUR 808 TRAVIS ST STE 2200 HOUSTON, TX 77002	DIRECTOR			
		DIRECTOR PAYMENT	05/06/2015	\$1,000.00
		STOCK COMPENSATION	05/29/2015	\$100,100.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$74,900.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	08/05/2015	\$1,000.00
		DIRECTOR PAYMENT	08/05/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	10/02/2015	\$20,000.00
		DIRECTOR PAYMENT	11/09/2015	\$2,000.00
		DIRECTOR PAYMENT	12/16/2015	\$2,000.00
		DIRECTOR PAYMENT	01/05/2016	\$1,000.00
			SUBTOTAL	\$211,000.00
STRATY, STEPHEN M JEFFERIES & COMPANY, INC. 300 CRESCENT COURT, SUITE 500 DALLAS, TX 75201	DIRECTOR			
		STOCK COMPENSATION	05/29/2015	\$110,000.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$65,000.00
		DIRECTOR PAYMENT	07/29/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/23/2015	\$1,000.00
		DIRECTOR PAYMENT	09/23/2015	\$1,785.64
		DIRECTOR PAYMENT	10/09/2015	\$556.00
		DIRECTOR PAYMENT	11/09/2015	\$1,000.00
		DIRECTOR PAYMENT	01/05/2016	\$1,555.96
			SUBTOTAL	\$185,897.60
TURNHAM JR, ROBERT C 801 LOUISIANA, STE 700 HOUSTON, TX 77002	PRESIDENT, CHIEF C AND MANAGING MEN	DPERATING OFFICER MBER		
		GROSS SALARY	04/15/2015	\$20,257.50
		EMPLOYEE EXPENSE REIMBURSEMENT	04/23/2015	\$8,331.82
		GROSS SALARY	04/23/2015	\$20,257.50
		GROSS SALARY	05/15/2015	\$20,257.50
		GROSS SALARY	05/29/2015	\$20,257.50
		GROSS SALARY	06/15/2015	\$20,257.50
		GROSS SALARY	06/30/2015	\$20,257.50
		EMPLOYEE EXPENSE REIMBURSEMENT	07/08/2015	\$15,907.27
		GROSS SALARY	07/05/2015	\$20,257.50
		GROSS SALARY	07/31/2015	\$20,257.50
		GROSS SALARY	08/14/2015	\$20,257.50
		GROSS SALARY	08/31/2015	\$20,257.50
		EMPLOYEE EXPENSE REIMBURSEMENT	09/01/2015	\$6,899.51
		GROSS SALARY	09/01/2015	\$20,257.50
		GROSS SALARY	09/30/2015	\$20,257.50 \$20,257.50
		GIVUGU GALAINI	U3/JU/ZUTJ	

NAME AND ADDRESS	RELATIONSHIP TO DEBTOR	REASONS FOR PAYMENT OR TRANSFER	PAYMENT DATE	TOTAL AMOUNT PAID
TURNHAM JR, ROBERT C 801 LOUISIANA, STE 700 HOUSTON, TX 77002	PRESIDENT, CHIEF C AND MANAGING MEN			
		GROSS BONUS	10/05/2015	\$15,188.00
		EMPLOYEE EXPENSE REIMBURSEMENT	10/14/2015	\$6,198.54
		GROSS SALARY	10/15/2015	\$20,257.50
		GROSS SALARY	10/30/2015	\$20,257.50
		GROSS SALARY	11/13/2015	\$20,257.50
		EMPLOYEE EXPENSE REIMBURSEMENT	11/20/2015	\$4,593.60
		GROSS SALARY	11/30/2015	\$20,257.50
		RESTRICTED STOCK VALUE	12/11/2015	\$7,877.25
		GROSS SALARY	12/15/2015	\$20,257.50
		RESTRICTED STOCK VALUE	12/16/2015	\$8,466.76
		RESTRICTED STOCK VALUE	12/16/2015	\$4,975.77
		RESTRICTED STOCK VALUE	12/16/2015	\$3,317.18
		GROSS BONUS	12/30/2015	\$227,813.00
		GROSS SALARY	12/31/2015	\$20,257.50
		EMPLOYEE EXPENSE REIMBURSEMENT	01/05/2016	\$2,594.86
		GROSS SALARY	01/15/2016	\$20,250.00
		GROSS SALARY	01/29/2016	\$20,250.00
		GROSS SALARY	02/12/2016	\$20,250.00
		GROSS SALARY	02/29/2016	\$20,250.00
		GROSS SALARY	03/15/2016	\$16,200.00
		RESTRICTED STOCK VALUE	03/31/2016	\$818.09
		GROSS SALARY	03/31/2016	\$16,200.00
		GROSS BONUS	04/05/2016	\$45,563.00
		GROSS SALARY	04/13/2016	\$16,200.00
			SUBTOTAL	\$852,779.65
VASHINGTON, GENE 5 WEST END AVENUE, #R7B IEW YORK, NY 10023	DIRECTOR			
		STOCK COMPENSATION	05/29/2015	\$99,998.00
		DIRECTOR PAYMENT	06/10/2015	\$1,810.20
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$87,501.75
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	06/15/2015	\$1,000.00
		DIRECTOR PAYMENT	07/29/2015	\$1,000.00
		DIRECTOR PAYMENT	09/01/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/15/2015	\$1,000.00
		DIRECTOR PAYMENT	09/23/2015	\$755.21
		DIRECTOR PAYMENT	11/09/2015	\$1,000.00
		DIRECTOR PAYMENT	01/05/2016	\$2,259.58
			SUBTOTAL	\$200,324.74
			TOTAL	

### Case No. 16-31976

# STATEMENT OF FINANCIAL AFFAIRS PART 2: LIST CERTAIN TRANSFERS MADE BEFORE FILING FOR BANKRUPTCY 6. SETOFFS

	Insider Name	Address	Reason for payment or transfer	Dates	Tota	l amount or value
6.1	Chesapeake Operating, LLC	P.O. Box 18496 Oklahoma City, OK 73154	Off-set Oil & Gas Revenue against disputed Joint Interest invoices	2/23/2016	\$	282,285.52
6.2	SND Operation LLC	8150 N. Central Expressway Dallas, TX 75206	Off-set Oil & Gas Revenue against disputed JIB billing	3/25/2016	\$	5,389.57

TOTAL \$ 287,675.09

Case No. 16-31976

### STATEMENT OF FINANCIAL AFFAIRS

### PART 3: LEGAL ACTIONS OR ASSIGNMENTS 7. LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS, COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR GOV'T AUDITS

	CASE TITLE	CASE NUMBER	NATURE OF CASE	COURT OR AGENCY'S NAME AND ADDRESS	STATUS
7.1	Goodrich Petroleum Company, LLC v. Chesapeake Operating, LLC, et al.	5:14CV03228	Civil Action	United States District Court Western District of Louisiana Shreveport Division 300 Fannin Street, Suite 1167 Shreveport, LA 71101	Pending
7.2	Larry T. Long, Allan Long and Virginia Long, in their capacities as Trustees of the Lawence Allan Long Trust, The Charles Edward Long Trust, The Larry Thomas Long Trust and The Jo Stephen Long Trust d/b/a The Long Trusts, individually and Kenneth R. Plunk, Trustee of the H.L. Long Trust v.  Goodrich Petroleum Company, LLC			County Court at Law of Panola County, Texas 108 South Sycamore, Room 300 Carthage, TX 75633	Pending
7.3	T.A. 'Tim" Barfield, Jr., Secretary, Department of Revenue, State of Louisiana v. Goodrich Petroleum Corporation	Na. 627,005, Division: D	Corporate Franchise Tax	19th Judicial District Court for the Parish of East Baton Rouge, State of Louisiana 300 North Boulevard Baton Rouge, LA 70801	Pending
7.4	JOMAC Properties, LP, Lee Clifton O'Brien, Barbara O'Brien Burke, Catharine Anne O'Brien Sturgis, Martha E. O'Brien Jones, The C.H. O'Brien Memorial Trust, The R.J. O'Brien Sr. Memorial Trust, Paul F. O'Brien, III, Earnest Obering O'Brien, Alden O'Brien Haass, Trust for the Benefit of Paul Francis O'Brien, III, Priscilla Alden O'Brien Haass, REOB, L.C., Saint Vrain, LLC, Margaret Mary Stagg Sour, Julie Stagg Harrington, O'Savage, LLC, James C. O'Brien, Jr., Ema Properties, LLC, William J. O'Brien, III, Morgan Patrick O'Brien, Mae Marie O'Brien Gardner, Thomas W. O'Brien, Estate of James H. McGregor, James Warren McGregor, Mobl Minera & Royalty, LLC, Patricia Anne O'Brien, Mary Frances Loftus Querbes, The William J. O'Brien, Jr. Marital Trust, Gracie One, LLC, Glen Rose Partners LP, Mae Garen McGregor Houston, Marjorie Gail McGregor Mitchell v. Chesapeake Louisiana, LP, Chesapeake Operating, Inc., Goodrich Petroleum Compeny, LLC, Indigo Minerals, LLC, SND Operating, LLC, Sidney Kate Hunsicker Guinn, Deboran June Hunsicker Silverberg, John Edward Hunsicker, III, David Buckalew, Sr., Charles Henry Hunsicker, William Newton Hunsicker		Lease Termination Claim	First Judicial District, Caddo Parish, Louisiana 501 Texas Street Shreveport, LA 71101	Pending
7.5	Henry Hunsicker Family, LLC, Sidney kate Hunsicker Guinn, Deborah June Hunsicker Silverberg, John Edward Hunsicker, III, David Euckalew, Sr., The Hunsicker Group, LLC, Patti and Henry Hunsicker, Ronald and Sandy Floyd, Lava Mountain, LLC, William Newton Hunsicker V. Chesapeake Louisiana, LP, Chesapeake Operating, Inc., Goodrich Petroleum Compeny, LLC		Underpayment of Royalties	First Judicial District, Caddo Parish, Louisiana 501 Texas Street Shreveport, LA 71101	Pending
7.6	Goodrich Petroleum Company, LLC v. Columbine II, LP, ARCO, and BP America Production Company	No: 74242-A	Claim on Royalt'es	42nd Judicial District Court, Desoto Parish, Louisiana 101 Texas Street Mansfield, LA 71052	Pending
7.7	K-8 Ranch, Ltd, Billy Hugh Harris, Dennis Ramsey, Kenneth Ramsey, Carl Dee Harris Allums, Ms. Glen Hunt, Maureen Briggs and Pat Raussel V. Kaiser-Francis Gulf Coast, Ltd and Goodrich Petroleum Company, LLC	Cause No. 2012-294	Royalty Dispute	County Court at Law of Panola County, Texas 108 South Sycamore, Room 300 Carthage, TX 75633	Pending

Case No. 16-31976

### STATEMENT OF FINANCIAL AFFAIRS

### PART 3: LEGAL ACTIONS OR ASSIGNMENTS 7. LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS, COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR GOV'T AUDITS

	CASE TITLE	CASE NUMBER	NATURE OF CASE	COURT OR AGENCY'S NAME AND ADDRESS	STATUS
7.8	Jerry L. Holmes, and Christal H. Holmes v. Kenneth C. Hanson, Milton L. Hanson, Ilyene Hanson Spann, Goodrich Petroleum Company, LLC, Chesapeake Louisiana, LP, and Indigo Minerals, LLC	Docket No. 73582	Lease Termination Claim	42nd Judicial District Court, Desoto Parish, Louisiana 101 Texas Street Mansfield, LA 71052	Pending
7.9	Ruth Elizabeth Middleton. Donald Ray Shepherd, Anthony Karl Spiller, Timothy Shepherd, Elijah Rubins, Jessica Shepherd, Carla Hopes-Adams, Rhonda Hopes-Lewis, Ronald Bernard Hopes. Myron Hopes, Donnita Hopes-Jackson, Derrick Hopes, Gawana Bowie, Arnette Jordan, Linda Buttrill, Gary Flem, Glenae Flem, Mattie Manuel, Ronnie Horton, John Horton, Jr., Dell Avery, Shirley Molina, Joan Smith, Reginald Irving, Bridget Bryant, Janice Brooks, Tammy Alfred, Arliscia Irving v. EP Energy E&P Company, LP, Faulconer 2004 Limitec Partnership , LLP, Faulconer Energy Joint Venture-1990, LLP, Faulconer Energy Limitec Partnership	Docket Na. 50,300-CA	Appeal from 42nd Judicial District Court, Desoto Parish, Louisiana	State of Louisiana Court of Appeal Second Circuit 430 Fannin Street Shreveport, LA 71101	Pending
7.10	Spanish Lake Restoration, LLC v. Shell Oil Company, Wichita River Oil Corporation, Liberty Oil & Gas Corporation, Liberty Resources, Inc., Whitton Company, Inc., International Petroleum and Exploration Operating Corporation, Patrick Petroleum Corporation, Texas International Petroleum Corporation, Exxonmobil Oil Corporation, H.L. Hawkirs, Jr., Inc., and Goodrich Petroleum Company, LLC	Na: 69702-C	St. Gabriel Oil and Gas Field: 55 total we Is 'nvolved in suit	18th Judicial District, Iberville Parish, Louisiana 58050 Meriam Street Plaquemine, LA 70764	Partial dismissal of Debtor without prejudice pending
7.11	Catherine Alford, Margaret Perez Barton, James L. Carrere, Richard J. Carrere, Jr., Thomas A. Carrere, Paula Perez Landrem, and Leander H. Perez, III v. Chevron USA, Inc., Goodrich Petroleum Company, LLC, Hilcorp Energy I, L.P., Laurent Oi & Gas, LLC, Malloy Energy Company, LLC, Noble Energy, Inc., and Shell Oi Company	No: 60-483-B		25th Judicial District. Plaquemines Parish, Louisiana 301 Main Street Belle Chasse, LA 70037	Partial dismissal of Debtor without prejudice pending
7.12	State of Louisiana and Vermilion Parish School Board v. Goodrich Petroleum Company, LLC, Lyons Petroleum Inc., Cedyco Corporation, and Kilroy Company of Texas Inc.	Na: 82,174-l		15th Judicial District, Vermilion Parish, Louisiana 100 North State Street Abbeville, LA 70510	Partial dismissal of Debtor without prejudice pending
<b>7</b> .13	Peltier Farms, LLC, et al. v. BP America Production Company and Atlantic Richfield Company, ExxonMobil Oil Corporation, Goodrich Petroleum Company, LLC, Apache Corporation, Wagner Ol Company, Anadarko OGC Company and Aradarko E&P Onshore LLC	No: 121,221		17th Judicial District. Lafourche Parish, Louisiana 201 Green Street Thibodaux, LA 70301	Partial dismissal of Debtor without prejudice pending
7.14	John Donald Greene, Brenda Primeaux Richard and Joseph Rodney Richard v. Shell Oil Co., Chevron U.S.A. Inc., Mobil Oil Exploration & Production Scutheast, Inc., Exxon Mobil Corporation, Albert D. Miller, Walter Gordon, Jr., Winston Stokes	No: 82,354 <b>-K</b>		15th Judicial District. Vermilion Parish, Louisiana 100 North State Street Abbeville, LA 70510	Partial dismissal of Debtor without prejudice pending

Case No. 16-31976

### STATEMENT OF FINANCIAL AFFAIRS

### PART 3: LEGAL ACTIONS OR ASSIGNMENTS 7. LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS, COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR GOV'T AUDITS

	CASE TITLE	CASE NUMBER	NATURE OF CASE	COURT OR AGENCY'S NAME AND ADDRESS	STATUS
7.15	Bowie Lumber Associates (a Partnership in Commendam) v. BP America Production Company, Goodrich Petroleum Company, L.L.C., Apache Corporation (of Delaware), and Wagner Oil Company	No: C123325		17th Judicial District. Lafourche Parish, Louisiana 201 Green Street Thibodaux, LA 70301	Debtor dismissed without prejudice on 10/20/2015
7.16	The Parish of Plaquemines v. Goodrich Petroleum Company, LLC, Hilcorp Energy Company, Chevron U.S.A. Inc., Canocophillips Company, Noble Energy, Inc., Shell Oil Company, Palm Energy Offshore, L.L.C., 52 Energy 1, LP, and Canlan Oil Company	Νσ: 60-994	Coastal Zone laws violations	25th Judicial District, Plaquemines Parish, Louisiana 301 Main Street Belle Chasse, LA 70037	Partial dismissal of Debtor without prejudice pending
7.17	The Parish of Jefferson v. Exxon Mobil Corporation, Chevron U.S.A. Holdings Inc., Graham Royalty, .td., Gulf South Operators. Inc., Kenmore Oil Co., The Louisiana Land and Exploration Company LLC (Maryland). Goodrich Petroleum Company LLC, Centerpoint Energy, Inc., and Chevron U.S.A. Inc.	No: 732-7 <b>7</b> 4		24th Judicial District, Jefferson Parish, Louisiana 200 Derbigny Street Gretna, LA 70054	Partial dismissal of Debtor without prejudice pending
7.18	Southwest TMS, LLC v. Goodrich Petroleum Company, LLC	No: 2015-000952-A		21st Judicial District, Tangipahoa Parish, Louisiana 110 North Bay Street, 2nd Floor Amite, LA 70422	Pending
7.19	Ronald and Pamela Taylor v. Goodrich Petroleum Company, LLC	No: 5:15-cv-79 HSO-JCG		United States District Court Southern District of Mississippi Western Division 109 South Pearl Street, 2nd Floor Natchez, MS 39120	Pending
<b>7</b> .20	Ronald Taylor, Ronald Taylor, Jr., E.R. Netterville, by and through his attorney-infact, Amanda Kirkland, Pamela Taylor and Angela Hagan v. Goodrich Petroleum Company, LLC, and Goodrich Petroleum Corporation and John Does 1-5	Na; 5:15-cv-106 HSO-JCG	Claim of failure to include a Pugh Clause in his lease	United States District Court Southern District of Mississippi Western Division 109 South Pearl Street, 2nd Floor Natchez, MS 39120	Pending
7.21	AGCS Marine Insurance Company, and Reliable Production Service, Inc. v. Halliburton Energy Services, Goodrich Petroleum Company, LLC, and Wildcat W reline	No: 22465-A	Property Damage	20th Judicial District Court, West Feliciana Parish, Louisiana Corner of Prosperity & Ferdinand Streets St. Francisville, LA 70775	Pending
<b>7.2</b> 2	Eastman Gas Company, LLC v. Goodrich			4th Judicial District, Rusk County, Texas 115 North Main Henderson, TX 75652	Pending

Case No. 16-31976

### STATEMENT OF FINANCIAL AFFAIRS PART 3: LEGAL ACTIONS OR ASSIGNMENTS

#### 7. LEGAL ACTIONS, ADMINISTRATIVE PROCEEDINGS, COURT ACTIONS, EXECUTIONS, ATTACHMENTS, OR GOV'T AUDITS

	Date Notice Received	TH Adverse Party	REATENED LITIGATION Attorney for Adverse Party	Telephone	Nature of Action
7.23	June 25, 2015	Harold R. and Peggy G. Skyles	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	81 <b>7-7</b> 17 <b>-5</b> 08 <b>1</b>	Failure to make proper and timely payment of royalty
7.24	Λugust 24, 2015	Doris and Leon Bagley	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, IX /610/	81 <b>7-7</b> 17 <b>-5</b> 08 <b>1</b>	Failure to make proper and timely payment of royalty
7.25	March 7, 2016	William E. Walls	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717-5081	Failure to make proper and timely payment of royalty
7.26	March 7, 2016	Talbert Lewis Wilson	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717-508 <b>1</b>	Failure to make proper and timely payment of royalty
7.27	March 7, 2016	Gregory Thomas	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717- <b>5</b> 08 <b>1</b>	Failure to make proper and timely payment of royalty
7.28	November 20, 2015	Eulena Warner	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717- <b>5</b> 08 <b>1</b>	Failure to make proper and timely payment of royalty
7.29	October 13, 20 <b>15</b>	Doris and Leon Bagley	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717-508 <b>1</b>	Failure to make proper and timely payment of royalty
7.30	April 8, 2015	Bowie Lumber Associates	John P. Gonzalez, Weeks & Gonzalez, APLC, PO Box 52257, New Orleans, LA 70152	504-799-2889	Property Damage to defend, indemnify, and protect for Bowie
7.31	January 19, 2016	Shell Oil Company	Carita Walker, Senior Legal Counsel, Shell, 150 N. Dairy Ashford Rd., F0614E, Houston, TX 77079	832-337-0430	Shell received a compliance order from the LA Dept. of Natural Resources to P&A the Federal Land Bank No. 3 in St James Parish, LA and Shell contends that Goodrich is 50% responsible. Shell contends that ANPC operated this well and then was sold to Patrick Petroleum which was then acquired by Goodrich. Goodrich has not received any compliance order from the LDNR for this well.
7.32	March 30, 2016	Otis Varner	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717-508 <b>1</b>	Failure to make proper and timely payment of royalty
7.33	March 30, 2016	Veronica Varner Harkness	Preston J. Dugas III, McDonald Law Firm, 3100 West 7th Street, Ste. 230, Fort Worth, TX 76107	817-717-508 <b>1</b>	Failure to make proper and timely payment of royalty
7.34	August 25, 2015	Hilcorp Energy Company	Craig Isenberg, Barrasso, Usdin, 909 Poydras Street, 24th Floor, New Orleans, LA	504-589-9753	Indemnity Demand (Borne)